Capital or		Transaction					
Revenue	Directorate	Number	Date	Service Area	Expenses Type	Amount	Supplier Name
Revenue	Place Childrens Services			Other Grounds Maintenance Support for Inclusion - Service Recharge	Payment to Private Contractors Payment to Private Contractors	750.00 REDACTED PE 800.00 REDACTED PE	
	Childrens Services Childrens Services			S17 Disabled Children	Support Children	630.00 REDACTED PE	
	Childrens Services			LSCB (Local Safeguarding Childrens Board)	Consultants Fees	5,250.00 REDACTED PE	
Revenue		5105660060	11.11.2015	Westridge, Ryde	Security of Buildings	25.00 REDACTED PE	
Revenue				York Centre E Cowes	Security of Buildings	100.00 REDACTED PE	
Revenue Revenue	Place			Church View Ventnor St Thomas Church, Ryde	Security of Buildings Security of Buildings	150.00 REDACTED PE 100.00 REDACTED PE	
Revenue				Carisbrooke Contact Centre	Security of Buildings Security of Buildings	100.00 REDACTED PE	
	Childrens Services			Youth- Cowes	Security of Buildings	75.00 REDACTED PE	
Revenue	Childrens Services	5105660060	11.11.2015	Youth- Ryde (Well St)	Security of Buildings	1,240.00 REDACTED PE	RSONAL DATA
	Childrens Services			Island Youth Water Activity Centre	Security of Buildings	75.00 REDACTED PE	
Revenue Revenue	Childrens Services			Island Futures Careers & Employability	Security of Buildings	375.00 REDACTED PE 100.00 REDACTED PE	
Revenue				Victoria Recreation Ground Ryde Depot	Security of Buildings Security of Buildings	100.00 REDACTED PE	
Revenue				Ryde Depot	Security of Buildings	100.00 REDACTED PE	
	Childrens Services			Home to School Transport	Taxis - Contract Hire	291.89 MICK'S TAXI	
	Childrens Services			Home to School Transport	Taxis - Contract Hire	312.48 MICK'S TAXI	
	Childrens Services			Home to School Transport	Taxis - Contract Hire	466.17 MICK'S TAXI	
Revenue Revenue	Childrens Services	5105660081 5105662715		Home to School Transport	Taxis - Contract Hire Professional Services	420.00 CLARES CABS 195.36 REDACTED PE	REONAL DATA
Revenue		5105662715			Professional Services Professional Services	2.70 REDACTED PE	
Revenue		5105662715			Professional Services	35.52 REDACTED PE	
	Childrens Services	5105659754	06.11.2015	Short Breaks	Charges from Independent Providers	70.00 REDACTED PE	
	Resources			ICT Contracts	Computer Maintenance	300.00 REDACTED PE	
	Childrens Services			Island Learning Centre	Training	424.00 REDACTED PE	
	Resources Adult Services	5105652738		County Hall Central Mail Room Plean Dene	Training Training		DRIVING INSTRUCTOR DRIVING INSTRUCTOR
	Adult Services	5105659802			Training		DRIVING INSTRUCTOR
Revenue	Adult Services			Community Outreach	Training	150.00 JOHN MARSH [DRIVING INSTRUCTOR
Revenue				B&B Properties	Accommodation Costs - Bed & Breakfast	816.67 ALTAVIA HOTE	
Revenue				B&B Properties	Accommodation Costs - Bed & Breakfast	1,108.34 ALTAVIA HOTE	
	Childrens Services Childrens Services			Visually Impaired Service Manager Specialist SEN Services	Consultants Fees Training	665.00 REDACTED PE 1.000.00 REDACTED PE	
	Childrens Services			Adoption Costs	Professional Services	200.00 REDACTED PE	
	Childrens Services			Adoption Costs	Professional Services	250.00 REDACTED PE	
	Childrens Services			Adoption Reform Grant	Charges from Independent Providers	472.00 REDACTED PE	
	Childrens Services			Short Breaks	Charges from Independent Providers	315.00 REDACTED PE	
	Childrens Services Childrens Services			Short Breaks Support for Looked After Children	Charges from Independent Providers Support Children	264.00 REDACTED PE 375.00 ISLAND EQUUS	
Revenue				Castle Haven Coast Protection Scheme	Payment to Private Contractors	4,439.00 REDACTED PE	
	Childrens Services			Workforce Development - Early Years	Training	1,400.00 REDACTED PE	
	Childrens Services			Workforce Development - Early Years	Training	298.00 REDACTED PE	RSONAL DATA
	Childrens Services			Workforce Development - Early Years	Training	140.40 REDACTED PE	
	Childrens Services Childrens Services			Island Learning Centre Short Breaks	Bought in Prof Services - Curriculum (Schools) Charges from Independent Providers	410.00 ISLE OF WIGHT 136.00 REDACTED PE	
	Place			Rights Of Way Capital Programme	Payment to Contractors - Capital	120.00 REDACTED PE	
	Childrens Services			Safeguarding Training	Training	800.00 REDACTED PE	
	Childrens Services			ASYE Programme	Training	1,458.00 REDACTED PE	
	Childrens Services			ASYE Programme	Training	486.00 REDACTED PE	
Revenue Revenue				Leaseholds by LA	Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments	695.89 REDACTED PE 695.89 REDACTED PE	
Revenue				Leaseholds by LA Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89 REDACTED PE	
Revenue				Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89 REDACTED PE	
Revenue	Place			Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89 REDACTED PE	
	Place			County Hall, Newport	Prop Svs only - Day to day mtce	60.00 REDACTED PE	
Revenue Revenue				County Hall Newport	Prop Sys only - Day to day mice	30.00 REDACTED PE 277.84 REDACTED PE	
Revenue Revenue				County Hall, Newport Bugle House, Newport	Prop Svs only - Day to day mtce Property Services - Planned Maintenance	320.00 REDACTED PE	
Revenue				Westridge, Ryde	Prop Svs only - Day to day mtce	-247.60 REDACTED PE	
Revenue	Place			Downside Community & Learning Centre	Prop Svs only - Day to day mtce	480.00 REDACTED PE	
	Adult Services			40 Venner Avenue	Minor Works	60.00 REDACTED PE	
	Adult Services	5105659391			Minor Works	60.00 REDACTED PE	
Revenue	Adult Services			17 Fairlee Road Gouldings Resource Centre	Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce	90.00 REDACTED PE 494.44 REDACTED PE	
	Adult Services Adult Services			Gouldings Resource Centre	Prop Svs only - Day to day mice	90.00 REDACTED PE	
	Adult Services	5105664063	27.11.2015	Westminster House	Prop Svs only - Day to day mice	337.89 REDACTED PE	RSONAL DATA
Revenue		5105664048	27.11.2015	Newport Library	Prop Svs only - Day to day mtce	30.00 REDACTED PE	RSONAL DATA
Revenue				Newport Library	Prop Svs only - Day to day mtce	90.00 REDACTED PE	
Revenue Revenue	Place			The Heights	Prop Sys only - Day to day mice	90.00 REDACTED PE	
				The Heights Medina Leisure Centre	Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce	90.00 REDACTED PE 60.00 REDACTED PE	
				mounia Loidaid Odillio	1 Top Ova only Day to day Intoc	OU.OU INCOMOTED FE	
Revenue Revenue				Medina Leisure Centre	Prop Svs only - Dav to dav mtce	60.00 REDACTED PE	
Revenue Revenue		5105660066 5105660970	11.11.2015 18.11.2015	Medina Leisure Centre Childrens Centres Maintenance Business Support - Fire	Prop Svs only - Day to day mtce Minor Works Property Services - Planned Maintenance	60.00 REDACTED PE 60.00 REDACTED PE 220.00 REDACTED PE	RSONAL DATA RSONAL 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
	5105659779 06.11.2015 Business Support - Fire	Prop Svs only - Day to day mice	60.00 REDACTED PERSONAL DATA
Revenue Place			
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 NUMBER5NEWPORT
Revenue Childrens Services	5105662818 27.11.2015 Leaving Care Costs	Charges from Independent Providers	2,785.80 NUMBER5NEWPORT
Revenue Childrens Services	5105662819 27.11.2015 Leaving Care Costs	Charges from Independent Providers	2,785.80 NUMBER5NEWPORT
Revenue Childrens Services	5105662822 27.11.2015 Leaving Care Costs	Charges from Independent Providers	2.142.90 NUMBER5NEWPORT
Revenue Childrens Services	5105662820 27.11.2015 Leaving Care Costs	Accommodation Costs - Service Users	288.00 NUMBER5NEWPORT
Revenue Childrens Services	5105662824 27.11.2015 Leaving Care Costs	Accommodation Costs - Service Users	288.00 NUMBER5NEWPORT
Revenue Childrens Services	5105662819 27.11.2015 Leaving Care Costs	Accommodation Costs - Service Users	288.00 NUMBER5NEWPORT
Revenue Childrens Services	5105662818 27.11.2015 Leaving Care Costs	Accommodation Costs - Service Users	288.00 NUMBER5NEWPORT
Revenue Childrens Services	5105662822 27.11.2015 Leaving Care Costs	Accommodation Costs - Service Users	288.00 NUMBER5NEWPORT
Revenue Childrens Services	5105662824 27.11.2015 Purchased Residential	Charges from Independent Providers	2.785.80 NUMBER5NEWPORT
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		272.00 A & M APPLIANCE CARE
		Consumable Cleaning Materials	
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
Trovorido Orimarono Corridos	5105660198 13.11.2015 Special Guardianship Order Costs	Support Children Support Children	
Revenue Childrens Services	5105660198 13.11.2015 Special Guardianship Order Costs 5105662911 27.11.2015 Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	5105660198 13.11.2015 Special Guardianship Order Costs 5105662911 27.11.2015 Special Guardianship Order Costs 5105662911 27.11.2015 Special Guardianship Order Costs	Support Children Support Children	168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	5105660198 13.11.2015 Special Guardianship Order Costs 5105662911 27.11.2015 Special Guardianship Order Costs 5105662911 27.11.2015 Special Guardianship Order Costs 5105661651 20.11.2015 Special Guardianship Order Costs	Support Children Support Children Support Children	168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	5105660198 13.11.2015 Special Guardianship Order Costs 5105662911 27.11.2015 Special Guardianship Order Costs 5105661851 20.11.2015 Special Guardianship Order Costs 5105661851 20.11.2015 Special Guardianship Order Costs 5105661851 20.11.2015 Special Guardianship Order Costs	Support Children Support Children Support Children Support Children	168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	5105660198 13.11.2015 Special Guardianship Order Costs 5105662911 27.11.2015 Special Guardianship Order Costs 5105662911 27.11.2015 Special Guardianship Order Costs 5105661651 20.11.2015 Special Guardianship Order Costs	Support Children Support Children Support Children	168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	5105660198 13.11.2015 Special Guardianship Order Costs 5105662911 27.11.2015 Special Guardianship Order Costs 5105661851 20.11.2015 Special Guardianship Order Costs 5105661851 20.11.2015 Special Guardianship Order Costs 5105661851 20.11.2015 Special Guardianship Order Costs	Support Children Support Children Support Children Support Children	168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA
Revenue Childrens Services	5105660198 13.11.2015 Special Guardianship Order Costs 5105662911 27.11.2015 Special Guardianship Order Costs 5105661651 20.11.2015 Special Guardianship Order Costs 5105661651 20.11.2015 Special Guardianship Order Costs 5105661713 20.11.2015 Special Guardianship Order Costs 5105662973 27.11.2015 Leaving Care Costs	Support Children Support Children Support Children Support Children Support Children Support Children	168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA
Revenue Childrens Services	5105660198 13.11.2015 Special Guardianship Order Costs 5105662911 27.11.2015 Special Guardianship Order Costs 5105662911 27.11.2015 Special Guardianship Order Costs 5105661651 20.11.2015 Special Guardianship Order Costs 5105661651 20.11.2015 Special Guardianship Order Costs 5105661651 20.11.2015 Leaving Care Costs 5105662973 27.11.2015 Leaving Care Costs 5105659679 06.11.2015 Leaving Costs	Support Children Support Children Support Children Support Children Support Children Support Children Support Children	168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA
Revenue Childrens Services	5105660198 13.11.2015 Special Guardianship Order Costs 5105662911 27.11.2015 Special Guardianship Order Costs 5105662911 27.11.2015 Special Guardianship Order Costs 5105661651 20.11.2015 Special Guardianship Order Costs 5105661512 20.11.2015 Special Guardianship Order Costs 5105661713 20.11.2015 Leaving Care Costs 5105659679 06.11.2015 Leaving Care Costs 5105659679 06.11.2015 Leaving Care Costs 5105660261 13.11.2015 Leaving Care Costs	Support Children	168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA
Revenue Childrens Services	5105660198 13.11.2015 Special Guardianship Order Costs 5105662911 27.11.2015 Special Guardianship Order Costs 5105661651 20.11.2015 Special Guardianship Order Costs 5105661651 20.11.2015 Special Guardianship Order Costs 5105661713 20.11.2015 Special Guardianship Order Costs 5105662973 27.11.2015 Leaving Care Costs 51056629679 06.11.2015 Leaving Care Costs 5105660261 13.11.2015 Leaving Care Costs 5105659679 06.11.2015 Leaving Care Costs 5105659679 06.11.2015 Leaving Care Costs	Support Children Accommodation Costs - Service Users	168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 68.50 REDACTED PERSONAL DATA 68.50 REDACTED PERSONAL DATA
Revenue Childrens Services	5105660198 13.11.2015 Special Guardianship Order Costs 5105662911 27.11.2015 Special Guardianship Order Costs 5105662911 27.11.2015 Special Guardianship Order Costs 5105661651 20.11.2015 Special Guardianship Order Costs 5105661651 20.11.2015 Special Guardianship Order Costs 5105661713 20.11.2015 Leaving Care Costs 51056659679 6.11.2015 Leaving Care Costs 51056659679 6.11.2015 Leaving Care Costs 5105660261 13.11.2015 Leaving Care Costs	Support Children Accommodation Costs - Service Users Accommodation Costs - Service Users	168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 68.50 REDACTED PERSONAL DATA 68.50 REDACTED PERSONAL DATA 68.50 REDACTED PERSONAL DATA
Revenue Childrens Services	5105660198 13.11.2015 Special Guardianship Order Costs 5105662911 27.11.2015 Special Guardianship Order Costs 5105662911 27.11.2015 Special Guardianship Order Costs 5105661651 20.11.2015 Special Guardianship Order Costs 5105661651 20.11.2015 Special Guardianship Order Costs 5105661713 20.11.2015 Leaving Care Costs 5105659679 06.11.2015 Leaving Care Costs 5105660261 13.11.2015 Leaving Care Costs 5105660261 20.11.2015 Leaving Care Costs 51056601713 20.11.2015 Leaving Care Costs 51056601713 20.11.2015 Leaving Care Costs	Support Children Accommodation Costs - Service Users	168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 68.50 REDACTED PERSONAL DATA 68.50 REDACTED PERSONAL DATA 68.50 REDACTED PERSONAL DATA 68.50 REDACTED PERSONAL DATA
Revenue Childrens Services	5105660198 13.11.2015 Special Guardianship Order Costs 5105662911 27.11.2015 Special Guardianship Order Costs 5105662911 27.11.2015 Special Guardianship Order Costs 5105661651 20.11.2015 Special Guardianship Order Costs 5105661651 20.11.2015 Special Guardianship Order Costs 5105661713 20.11.2015 Leaving Care Costs 51056659679 6.11.2015 Leaving Care Costs 51056659679 6.11.2015 Leaving Care Costs 5105660261 13.11.2015 Leaving Care Costs	Support Children Accommodation Costs - Service Users Accommodation Costs - Service Users	168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 68.50 REDACTED PERSONAL DATA 68.50 REDACTED PERSONAL DATA 68.50 REDACTED PERSONAL DATA
Revenue Childrens Services	5105660198 13.11.2015 Special Guardianship Order Costs 5105662911 27.11.2015 Special Guardianship Order Costs 5105662911 27.11.2015 Special Guardianship Order Costs 5105661651 20.11.2015 Special Guardianship Order Costs 5105661651 20.11.2015 Special Guardianship Order Costs 5105662973 27.11.2015 Leaving Care Costs 5105662973 27.11.2015 Leaving Care Costs 5105659679 06.11.2015 Leaving Care Costs 5105659679 06.11.2015 Leaving Care Costs 5105660261 13.11.2015 Leaving Care Costs 5105660261 13.11.2015 Leaving Care Costs 5105660261 13.11.2015 Leaving Care Costs 5105660278 27.11.2015 Leaving Care Costs 5105662973 27.11.2015 Leaving Care Costs 5105662973 27.11.2015 Leaving Care Costs	Support Children Accommodation Costs - Service Users	168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 68.50 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Place	5105660198 13.11.2015 Special Guardianship Order Costs 5105662911 27.11.2015 Special Guardianship Order Costs 5105662911 27.11.2015 Special Guardianship Order Costs 5105661651 20.11.2015 Special Guardianship Order Costs 5105661651 20.11.2015 Special Guardianship Order Costs 5105661713 20.11.2015 Leaving Care Costs 5105659679 61.12015 Leaving Care Costs 5105660261 13.11.2015 Leaving Care Costs 5105660261 13.11.2015 Leaving Care Costs 5105660261 13.11.2015 Leaving Care Costs 5105660261 13.12.015 Leaving Care Costs 5105660273 27.11.2015 Leaving Care Costs 5105662737 25.11.2015	Support Children Accommodation Costs - Service Users Accommodation Costs - Leaseholder Payments	168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 68.50 REDACTED PERSONAL DATA 510.25 REDACTED PERSONAL DATA
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Revenue Childrens Services Revenue Place Revenue Place Revenue Place Revenue Place Revenue Childrens Services	5105660198 13.11.2015 Special Guardianship Order Costs 5105662911 27.11.2015 Special Guardianship Order Costs 5105662911 27.11.2015 Special Guardianship Order Costs 5105661651 20.11.2015 Special Guardianship Order Costs 5105661651 20.11.2015 Special Guardianship Order Costs 51056616713 20.11.2015 Leaving Care Costs 5105669679 61.1.2015 Leaving Care Costs 5105659679 06.11.2015 Leaving Care Costs 5105660261 13.11.2015 Leaving Care Costs 5105662173 27.11.2015 Leaving Care Costs 5105662173 25.11.2015 Leaseholds by LA 5105662137 25.11.2015 Leaseholds by LA 510566133 20.11.2015 Adoption Costs 510566079 13.11.2015 Adoption Costs 5105669859 06.11.2015 Adoption Costs 5105669859 06.11.2015 Adoption Costs 5105669859 06.11.2015 Adoption Costs 5105669850 06.11.2015 In-house Fostering 5105662945 27.11.2015 In-house Fostering 5105662945 27.11.2015 In-house Fostering 51056602945 27.11.2015 In-house Fostering	Support Children Accommodation Costs - Service Users Accommodation Costs - Leaseholder Payments Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 68.50 REDACTED PERSONAL DATA 510.25 REDACTED PERSONAL DATA 225.83 REDACTED PERSONAL DATA 225.83 REDACTED PERSONAL DATA 225.83 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Place Revenue Place Revenue Place Revenue Childrens Services Revenue Revenue Place Revenue Childrens Services Revenue Revenue Childrens Services Revenue Revenue Place Revenue Place	5105660198 13.11.2015 Special Guardianship Order Costs 5105662911 27.11.2015 Special Guardianship Order Costs 5105661512 0.11.2015 Special Guardianship Order Costs 5105661651 20.11.2015 Special Guardianship Order Costs 5105661651 20.11.2015 Special Guardianship Order Costs 5105661713 20.11.2015 Leaving Care Costs 5105669679 61.12.2015 Leaving Care Costs 5105659679 06.11.2015 Leaving Care Costs 5105659679 06.11.2015 Leaving Care Costs 5105660261 13.11.2015 Leaving Care Costs 5105660261 13.11.2015 Leaving Care Costs 5105662173 20.11.2015 Leaving Care Costs 5105662173 20.11.2015 Leaving Care Costs 5105662173 25.11.2015 Leaving Care Costs 5105662173 25.11.2015 Leaving Care Costs 5105662173 25.11.2015 Leaseholds by LA 5105662217 25.11.2015 Leaseholds by LA 5105662172 25.11.2015 Leaseholds by	Support Children Accommodation Costs - Service Users Accommodation Costs - Leaseholder Payments Support Children Support Children Support Children Support Children Support Children Support Children Boarding Out Allowances Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments	168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 68.50 REDACTED PERSONAL DATA 510.25 REDACTED PERSONAL DATA 225.83 REDACTED PERSONAL DATA 225.83 REDACTED PERSONAL DATA 225.83 REDACTED PERSONAL DATA 225.83 REDACTED PERSONAL DATA 625.73 REDACTED PERSONAL DATA 627.73 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Place Revenue Place Revenue Place Revenue Childrens Services Revenue Childrens Services Revenue Revenue Place Revenue Childrens Services Revenue Place Revenue Place Revenue Place	5105662911 27.11.2015 Special Guardianship Order Costs 5105662911 27.11.2015 Special Guardianship Order Costs 5105661551 20.11.2015 Special Guardianship Order Costs 5105661551 20.11.2015 Special Guardianship Order Costs 5105661551 20.11.2015 Special Guardianship Order Costs 5105661571 20.11.2015 Leaving Care Costs 5105662973 27.11.2015 Leaving Care Costs 5105659679 06.11.2015 Leaving Care Costs 5105659679 06.11.2015 Leaving Care Costs 5105661713 20.11.2015 Leaving Care Costs 5105662137 25.11.2015 Leaving Care Costs 510566233 27.11.2015 Leaving Care Costs 5105662343 27.11.2015 Leaving Care Costs 5105662342 27.11.2015 Leaving Care Costs 510562342 27.11.2015 Leaving Care Costs 510562345 27.11.2015 Leaving Care Costs 510562345 27.1	Support Children Accommodation Costs - Service Users Accommodation Costs - Leaseholder Payments Support Children	168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 68.50 REDACTED PERSONAL DATA 510.25 REDACTED PERSONAL DATA 225.83 REDACTED PERSONAL DATA 225.83 REDACTED PERSONAL DATA 225.83 REDACTED PERSONAL DATA 225.83 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 163.83 REDACTED PERSONAL DATA 164.83 REDACTED PERSONAL DATA 165.83 REDACTED PERSONAL DATA 165.93 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Place Revenue Place Revenue Place Revenue Place Revenue Childrens Services Revenue Childrens Services Revenue Place Revenue Place Revenue Childrens Services Revenue Revenue Place Revenue Place Revenue Place Revenue Place Revenue Place	5105660198 13.11.2015 Special Guardianship Order Costs 5105662911 27.11.2015 Special Guardianship Order Costs 5105661551 20.11.2015 Special Guardianship Order Costs 5105661651 20.11.2015 Special Guardianship Order Costs 5105661651 20.11.2015 Special Guardianship Order Costs 5105661651 20.11.2015 Leaving Care Costs 5105662973 27.11.2015 Leaving Care Costs 5105659679 06.11.2015 Leaving Care Costs 5105669679 06.11.2015 Leaving Care Costs 5105660261 13.11.2015 Leaving Care Costs 5105660261 13.11.2015 Leaving Care Costs 5105662973 27.11.2015 Leaving Care Costs 5105662173 25.11.2015 Leaving Care Costs 5105662173 25.11.2015 Leaving Care Costs 5105662173 25.11.2015 Leaseholds by LA 5105662937 25.11.2015 Leaseholds by LA 5105662172 25.11.2015 Leaseholds by LA	Support Children Accommodation Costs - Service Users Accommodation Costs - Leaseholder Payments Support Children	168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 68.50 REDACTED PERSONAL DATA 510.25 REDACTED PERSONAL DATA 210.25 REDACTED PERSONAL DATA 225.83 REDACTED PERSONAL DATA 225.83 REDACTED PERSONAL DATA 225.83 REDACTED PERSONAL DATA 225.83 REDACTED PERSONAL DATA 226.83 REDACTED PERSONAL DATA 226.83 REDACTED PERSONAL DATA 2273 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 163.01 REDACTED PERSONAL DATA 1649.83 REDACTED PERSONAL DATA 1680.01 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Place Revenue Place Revenue Place Revenue Place Revenue Childrens Services Revenue Revenue Place	5105662911 27.11.2015 Special Guardianship Order Costs 5105662911 27.11.2015 Special Guardianship Order Costs 5105662911 27.11.2015 Special Guardianship Order Costs 5105661651 20.11.2015 Special Guardianship Order Costs 5105661651 20.11.2015 Special Guardianship Order Costs 5105661713 20.11.2015 Leaving Care Costs 51056659679 61.1.2015 Leaving Care Costs 5105659679 06.11.2015 Leaving Care Costs 5105660261 13.11.2015 Leaving Care Costs 5105660261 13.11.2015 Leaving Care Costs 5105660261 13.11.2015 Leaving Care Costs 5105662173 25.11.2015 Leaseholds by LA 5105662172 25.11.2015 Leaseholds by L	Support Children Accommodation Costs - Service Users Accommodation Costs - Leaseholder Payments Support Children Support Children Support Children Support Children Support Children Support Children Boarding Out Allowances Accommodation Costs - Leaseholder Payments	168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 20.73 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 68.50 REDACTED PERSONAL DATA 510.25 REDACTED PERSONAL DATA 225.83 REDACTED PERSONAL DATA 225.83 REDACTED PERSONAL DATA 225.83 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 163.03 REDACTED PERSONAL DATA 164.93 REDACTED PERSONAL DATA 165.00 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Place Revenue Place Revenue Place Revenue Place Revenue Childrens Services Revenue Childrens Services Revenue Place Revenue Place Revenue Childrens Services Revenue Revenue Place Revenue Place Revenue Place Revenue Place Revenue Place	5105660198 13.11.2015 Special Guardianship Order Costs 5105662911 27.11.2015 Special Guardianship Order Costs 5105661551 20.11.2015 Special Guardianship Order Costs 5105661651 20.11.2015 Special Guardianship Order Costs 5105661651 20.11.2015 Special Guardianship Order Costs 5105661651 20.11.2015 Leaving Care Costs 5105662973 27.11.2015 Leaving Care Costs 5105659679 06.11.2015 Leaving Care Costs 5105669679 06.11.2015 Leaving Care Costs 5105660261 13.11.2015 Leaving Care Costs 5105660261 13.11.2015 Leaving Care Costs 5105662973 27.11.2015 Leaving Care Costs 5105662173 25.11.2015 Leaving Care Costs 5105662173 25.11.2015 Leaving Care Costs 5105662173 25.11.2015 Leaseholds by LA 5105662937 25.11.2015 Leaseholds by LA 5105662172 25.11.2015 Leaseholds by LA	Support Children Accommodation Costs - Service Users Accommodation Costs - Leaseholder Payments Support Children	168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 68.50 REDACTED PERSONAL DATA 510.25 REDACTED PERSONAL DATA 210.25 REDACTED PERSONAL DATA 225.83 REDACTED PERSONAL DATA 225.83 REDACTED PERSONAL DATA 225.83 REDACTED PERSONAL DATA 225.83 REDACTED PERSONAL DATA 226.83 REDACTED PERSONAL DATA 226.83 REDACTED PERSONAL DATA 2273 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 163.01 REDACTED PERSONAL DATA 1649.83 REDACTED PERSONAL DATA 1680.01 REDACTED PERSONAL DATA

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 Revenue Adult Services	5105658604 04.11.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ACACIA CARE HOME
Revenue Adult Services Revenue Adult Services	5105662685 25.11.2015 Elderly Frail Residential Care 5105661978 20.11.2015 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	746.04 ACACIA CARE HOME 186.51 ACACIA CARE HOME
Revenue Adult Services	5105661978 20.11.2015 Elderly Frail Residential Care	Charges from Independent Providers 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 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 III Residential Care	Charges from Independent Providers	3,626.34 ACACIA CARE HOME
Revenue Adult Services	5105659487 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,399.64 ACACIA CARE HOME
Revenue Adult Services	5105658603 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 ACACIA CARE HOME
Revenue Adult Services	5105661180 18.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,888.48 ACACIA CARE HOME
Revenue Adult Services Revenue Childrens Services	5105663396 27.11.2015 Elderly Mentally III Residential Care 5105659559 06.11.2015 Island Learning Centre	Charges from Independent Providers	1,823.36 ACACIA CARE HOME 624.00 ACADEMY21 LIMITED
Revenue Childrens Services Revenue Place	5105659996 11.11.2015 Island Learning Centre 5105659996 11.11.2015 Registration Of Births, Deaths, Marriages	Bought in Prof Services - Curriculum (Schools) 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 Revenue Childrens Services	5105659996 11.11.2015 The Heights 5105659996 11.11.2015 Education Welfare Service	Interview & recruitment expenses Interview & recruitment expenses	52.00 ACCESS PERSONAL CHECKING SERVICES LTD 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 Revenue Childrens Services	5105659996 11.11.2015 In-house Fostering	Interview & recruitment expenses	704.00 ACCESS PERSONAL CHECKING SERVICES LTD 96.00 ACCESS PERSONAL CHECKING SERVICES LTD
Revenue Childrens Services Revenue Childrens Services	5105659996 11.11.2015 In-nouse Fostering 5105659996 11.11.2015 Family Intervention Team	Interview & recruitment expenses 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 Revenue Adult Services	5105661874 20.11.2015 Elderly Frail Homecare 5105661880 20.11.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	2,189.60 ACORN CARE SERVICE LTD 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 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 Revenue Adult Services	5105661917 20.11.2015 Elderly Frail Homecare 5105661884 20.11.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	273.70 ACORN CARE SERVICE LTD 453.56 ACORN CARE SERVICE LTD
Revenue Adult Services Revenue Adult Services	5105661895 20.11.2015 Elderly Frail Homecare	Charges from Independent Providers 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 Revenue Adult Services	5105661892 20.11.2015 Elderly Frail Homecare 5105661913 20.11.2015 Elderly Frail Homecare	Charges from Independent Providers	437.92 ACORN CARE SERVICE LTD 437.92 ACORN CARE SERVICE LTD
Revenue Adult Services Revenue Adult Services	5105661913 20.11.2015 Elderly Frail Homecare 5105661910 20.11.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	187.68 ACORN CARE SERVICE LTD
Revenue Adult Services Revenue Adult Services	5105661914 20.11.2015 Elderly Frail Homecare	Charges from Independent Providers 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
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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 Revenue Adult Services	5105661902 20.11.2015 Elderly Frail Homecare	Charges from Independent Providers	547.40 ACORN CARE SERVICE LTD
Revenue Adult Services Revenue Adult Services	5105661904 20.11.2015 Elderly Frail Homecare 5105661909 20.11.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	437.92 ACORN CARE SERVICE LTD 93.84 ACORN CARE SERVICE LTD
Revenue Adult Services Revenue Adult Services	5105661909 20.11.2015 Elderly Frail Homecare	Charges from Independent Providers 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 III 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 Revenue Place	5105662619 25.11.2015 Litigation Costs 5105659859 11.11.2015 Fire Technical Support	Legal Fees - Other Parties Vehicle Maintenance Costs	480.00 COLLEGE CHAMBERS, BARRISTERS 109.53 ADAMS MOREY LTD
Revenue Place	5105659896 11.11.2015 Fire Technical Support	Vehicle Maintenance Costs Vehicle Maintenance Costs	14.50 ADAMS MOREY LTD
Revenue Place	5105657170 04.11.2015 Fire Technical Support	Vehicle Maintenance Costs 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 Revenue Childrens Services	5105662313 25.11.2015 Island Learning Centre 5105659463 04.11.2015 Island Learning Centre	Agency staff	680.00 A-DAY CONSULTANTS LTD 315.00 A-DAY CONSULTANTS LTD
Revenue Childrens Services	5105659403 04.11.2015 Island Learning Centre	Agency staff 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
			400 74 ADI ED MANUEA OTUDINO LED
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
Revenue Childrens Services Capital Resources	5105662348 27.11.2015 Adoption Reform Grant 5105663195 27.11.2015 Corporate Savings_Efficiency	Charges from Independent Providers Payment to Contractors - Capital	302.90 ADOPTION MATTERS NORTHWEST 1,998.00 ADT FIRE AND SECURITY PLC
Revenue Childrens Services Capital Resources Revenue Place	5105662348 27.11.2015 Adoption Reform Grant 5105663195 27.11.2015 Corporate Savings_Efficiency 5105660339 18.11.2015 17 Fairlee Road	Charges from Independent Providers Payment to Contractors - Capital Security of Buildings	302.90 ADOPTION MATTERS NORTHWEST 1,998.00 ADT FIRE AND SECURITY PLC 343.00 ADT FIRE AND SECURITY PLC
Revenue Childrens Services Capital Resources Revenue Place Revenue Childrens Services	5105662348 27.11.2015 Adoption Reform Grant 5105663195 27.11.2015 Corporate Savings_Efficiency 5105660339 18.11.2015 17 Fairlee Road 5105660684 20.11.2015 Island Learning Centre	Charges from Independent Providers Payment to Contractors - Capital Security of Buildings Bought in Prof Services - Curriculum (Schools)	302.90 ADOPTION MATTERS NORTHWEST 1,998.00 ADT FIRE AND SECURITY PLC 343.00 ADT FIRE AND SECURITY PLC 1,140.00 AFC BOURNEMOUTH COMMUNITY SPORTS TRUST
Revenue Childrens Services Capital Resources Revenue Place Revenue Childrens Services Revenue Place	5105662348 27.11.2015 Adoption Reform Grant 5105663195 27.11.2015 Corporate Savings_Efficiency 5105660339 18.11.2015 17 Fairlee Road 5105660684 20.11.2015 Island Learning Centre 5105655865 04.11.2015 Renewal & Enforcement	Charges from Independent Providers Payment to Contractors - Capital Security of Buildings Bought in Prof Services - Curriculum (Schools) Payments to Voluntary and Other Associations	302.90 ADOPTION MATTERS NORTHWEST 1,998.00 ADT FIRE AND SECURITY PLC 343.00 ADT FIRE AND SECURITY PLC 1,140.00 AFC BOURNEMOUTH COMMUNITY SPORTS TRUST 6,665.00 AGE CONCERN T/A AGE UK
Revenue Childrens Services Capital Resources Revenue Place Revenue Childrens Services Revenue Place Revenue Public Health	5105662348 27.11.2015 Adoption Reform Grant 5105663195 27.11.2015 Corporate Savings_Efficiency 5105660339 18.11.2015 17 Fairlee Road 5105660684 20.11.2015 Island Learning Centre 5105655865 04.11.2015 Renewal & Enforcement 5105660907 18.11.2015 Vanguard Public Health	Charges from Independent Providers Payment to Contractors - Capital Security of Buildings Bought in Prof Services - Curriculum (Schools) Payments to Voluntary and Other Associations Conference Expenses	302.90 ADDPTION MATTERS NORTHWEST 1,998.00 ADT FIRE AND SECURITY PLC 343.00 ADT FIRE AND SECURITY PLC 1,140.00 AFC BOURNEMOUTH COMMUNITY SPORTS TRUST 6,665.00 AGE CONCERN T/A AGE UK 1,179.00 AHMEDIA LTD
Revenue Childrens Services Capital Resources Revenue Place Revenue Place Revenue Place Revenue Public Health Revenue Public Health	5105662348 27.11.2015 Adoption Reform Grant 5105663195 27.11.2015 Corporate Savings_Efficiency 5105660339 18.11.2015 17 Fairlee Road 5105660684 20.11.2015 Island Learning Centre 5105665965 04.11.2015 Renewal & Enforcement 5105660907 18.11.2015 Vanguard Public Health 5105660907 18.11.2015 Vanguard Public Health	Charges from Independent Providers Payment to Contractors - Capital Security of Buildings Bought in Prof Services - Curriculum (Schools) Payments to Voluntary and Other Associations Conference Expenses Conference Expenses	302.90 ADOPTION MATTERS NORTHWEST 1,998.00 ADT FIRE AND SECURITY PLC 343.00 ADT FIRE AND SECURITY PLC 1,140.00 AFC BOURNEMOUTH COMMUNITY SPORTS TRUST 6,665.00 AGE CONCERN T/A AGE UK 1,179.00 AHMEDIA LTD 495.00 AHMEDIA LTD
Revenue Childrens Services Capital Resources Revenue Place Revenue Childrens Services Revenue Place Revenue Public Health	5105662348 27.11.2015 Adoption Reform Grant 5105663195 27.11.2015 Corporate Savings_Efficiency 5105660339 18.11.2015 17 Fairlee Road 5105660684 20.11.2015 Island Learning Centre 5105655865 0.11.2015 Vanguard Public Health 5105660907 18.11.2015 Vanguard Public Health 5105660909 18.11.2015 Vanguard Public Health	Charges from Independent Providers Payment to Contractors - Capital Security of Buildings Bought in Prof Services - Curriculum (Schools) Payments to Voluntary and Other Associations Conference Expenses	302.90 ADDPTION MATTERS NORTHWEST 1,998.00 ADT FIRE AND SECURITY PLC 343.00 ADT FIRE AND SECURITY PLC 1,140.00 AFC BOURNEMOUTH COMMUNITY SPORTS TRUST 6,665.00 AGE CONCERN T/A AGE UK 1,179.00 AHMEDIA LTD
Revenue Childrens Services Capital Resources Revenue Place Revenue Childrens Services Revenue Place Revenue Public Health Revenue Public Health	5105662348 27.11.2015 Adoption Reform Grant 5105663195 27.11.2015 Corporate Savings_Efficiency 5105660339 18.11.2015 17 Fairlee Road 5105660684 20.11.2015 Island Learning Centre 5105665965 04.11.2015 Renewal & Enforcement 5105660907 18.11.2015 Vanguard Public Health 5105660907 18.11.2015 Vanguard Public Health	Charges from Independent Providers Payment to Contractors - Capital Security of Buildings Bought in Prof Services - Curriculum (Schools) Payments to Voluntary and Other Associations Conference Expenses Conference Expenses Conference Expenses	302.90 ADDPTION MATTERS NORTHWEST 1,998.00 ADT FIRE AND SECURITY PLC 343.00 ADT FIRE AND SECURITY PLC 1,140.00 AFC BOURNEMOUTH COMMUNITY SPORTS TRUST 6,665.00 AGE CONCERN T/A AGE UK 1,179.00 AHMEDIA LTD 495.00 AHMEDIA LTD 1,179.00 AHMEDIA LTD 1,179.00 AHMEDIA LTD
Revenue Childrens Services Capital Resources Revenue Place Revenue Place Revenue Public Health Revenue Public Health Revenue Public Health Revenue Public Health	5105662348 27.11.2015 Adoption Reform Grant 5105663195 27.11.2015 Corporate Savings_Efficiency 5105660339 18.11.2015 17 Fairlee Road 5105660684 20.11.2015 Island Learning Centre 5105656865 04.11.2015 Renewal & Enforcement 5105660907 18.11.2015 Vanguard Public Health 5105660909 18.11.2015 Vanguard Public Health 5105660909 18.11.2015 Vanguard Public Health 5105660909 18.11.2015 Vanguard Public Health	Charges from Independent Providers Payment to Contractors - Capital Security of Buildings Bought in Prof Services - Curriculum (Schools) Payments to Voluntary and Other Associations Conference Expenses Conference Expenses Conference Expenses Conference Expenses	302.90 ADOPTION MATTERS NORTHWEST 1,998.00 ADT FIRE AND SECURITY PLC 343.00 ADT FIRE AND SECURITY PLC 1,140.00 AFC BOURNEMOUTH COMMUNITY SPORTS TRUST 6,665.00 AGE CONCERN T/A AGE UK 1,179.00 AHMEDIA LTD 495.00 AHMEDIA LTD 1,179.00 AHMEDIA LTD 495.00 AHMEDIA LTD 495.00 AHMEDIA LTD 495.00 AHMEDIA LTD
Revenue Childrens Services Capital Resources Revenue Place Revenue Childrens Services Revenue Place Revenue Public Health Revenue Public Health Revenue Public Health Revenue Public Health Revenue Place	5105662348 27.11.2015 Adoption Reform Grant 5105663195 27.11.2015 Corporate Savings_Efficiency 5105660399 18.11.2015 17 Fairlee Road 5105660684 20.11.2015 Island Learning Centre 5105656869 71.11.2015 Vanguard Public Health 5105660907 18.11.2015 Vanguard Public Health 5105660909 18.11.2015 Vanguard Public Health 5105660909 18.11.2015 Vanguard Public Health 5105660909 18.11.2015 Vinc Vanguard Public Health 5105660390 21.11.2015 Vinc Ventre, Sandown	Charges from Independent Providers Payment to Contractors - Capital Security of Buildings Bought in Prof Services - Curriculum (Schools) Payments to Voluntary and Other Associations Conference Expenses Conference Expenses Conference Expenses Conference Expenses Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Operational Equipment	302.90 ADOPTION MATTERS NORTHWEST 1,998.00 ADT FIRE AND SECURITY PLC 343.00 ADT FIRE AND SECURITY PLC 1,140.00 AFC BOURNEMOUTH COMMUNITY SPORTS TRUST 6,665.00 AGE CONCERN T/A AGE UK 1,179.00 AHMEDIA LTD 495.00 AHMEDIA LTD 1,179.00 AHMEDIA LTD 1,179.00 AHMEDIA LTD 105.00 AHMEDIA LTD 105.00 AHMEDIA LTD 105.00 AIRTEK SERVICES 87.50 AIRTEK SERVICES
Revenue Childrens Services Capital Resources Revenue Place Revenue Place Revenue Place Revenue Public Health Revenue Public Health Revenue Public Health Revenue Place Revenue Place Revenue Childrens Services	5105662348 27.11.2015 Adoption Reform Grant 5105663195 27.11.2015 Corporate Savings_Efficiency 5105660339 18.11.2015 17 Fairlee Road 5105660684 20.11.2015 Island Learning Centre 5105656960 14.11.2015 Vanguard Public Health 5105660907 18.11.2015 Vanguard Public Health 5105660909 18.11.2015 Vanguard Public Health 5105660909 18.11.2015 Vanguard Public Health 5105660909 18.11.2015 Vanguard Public Health 5105660362 51.12.015 Vic Centre, Sandown 5105662340 25.11.2015 Seaclose Offices, Newport 5105660340 25.11.2015 Dinosaur Isle Museum (Sandown Geology) 5105662340 25.11.2015	Charges from Independent Providers Payment to Contractors - Capital Security of Buildings Bought in Prof Services - Curriculum (Schools) Payments to Voluntary and Other Associations Conference Expenses Conference Expenses Conference Expenses Conference Expenses Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Operational Equipment General Materials	302.90 ADDPTION MATTERS NORTHWEST 1,998.00 ADT FIRE AND SECURITY PLC 343.00 ADT FIRE AND SECURITY PLC 1,140.00 AFC BOURNEMOUTH COMMUNITY SPORTS TRUST 6,665.00 AGE CONCERN T/A AGE UK 1,179.00 AHMEDIA LTD 495.00 AHMEDIA LTD 1,179.00 AHMEDIA LTD 495.00 AHMEDIA LTD 105.00 AHMEDIA LTD 105.00 AIRTEK SERVICES 87.50 AIRTEK SERVICES 4,550.00 AIRTEK SERVICES 179.40 ALBANY FARM & G MACHINERY LTD
Revenue Childrens Services Capital Resources Revenue Place Revenue Place Revenue Public Health Revenue Public Health Revenue Public Health Revenue Place Revenue Place Revenue Place Revenue Childrens Services Revenue Public Health	5105662348 27.11.2015 Adoption Reform Grant 5105663195 27.11.2015 Corporate Savings_Efficiency 5105660339 18.11.2015 17 Fairlee Road 510566084 20.11.2015 Island Learning Centre 5105655865 04.11.2015 Renewal & Enforcement 5105660907 18.11.2015 Vanguard Public Health 5105660909 18.11.2015 Vanguard Public Health 5105660909 18.11.2015 Vanguard Public Health 5105660909 18.11.2015 Vanguard Public Health 5105660390 25.11.2015 Civic Centre, Sandown 5105660220 25.11.2015 Civic Centre, Sandown 5105660240 25.11.2015 Dinosaur Isle Museum (Sandown Geology) 5105660340 25.11.2015 Beaulieu House 5105660092 11.11.2015 Contraception	Charges from Independent Providers Payment to Contractors - Capital Security of Buildings Bought in Prof Services - Curriculum (Schools) Payments to Voluntary and Other Associations Conference Expenses Conference Expenses Conference Expenses Conference Expenses Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Operational Equipment General Materials Payment to Private Contractors	302.90 ADDPTION MATTERS NORTHWEST 1,998.00 ADT FIRE AND SECURITY PLC 343.00 ADT FIRE AND SECURITY PLC 1,140.00 AFC BOURNEMOUTH COMMUNITY SPORTS TRUST 6,665.00 AGE CONCERN T/A AGE UK 1,179.00 AHMEDIA LTD 495.00 AHMEDIA LTD 1,179.00 AHMEDIA LTD 1,179.00 AHMEDIA LTD 1,179.00 AHMEDIA LTD 105.00 AHMEDIA LTD 105.00 AHMEDIA LTD 105.00 AIRTEK SERVICES 87.50 AIRTEK SERVICES 4,550.00 AIRTEK SERVICES 179.40 ALBERT STREET PRACTICE
Revenue Childrens Services Capital Resources Revenue Place Revenue Place Revenue Public Health Revenue Public Health Revenue Public Health Revenue Place Revenue Place Revenue Place Revenue Childrens Services Revenue Place Revenue Place Revenue Place Revenue Place Revenue Place Revenue Public Health Revenue Public Health	5105662348 27.11.2015 Adoption Reform Grant 5105663195 27.11.2015 Corporate Savings_Efficiency 5105660393 18.11.2015 17 Fairlee Road 5105650864 20.11.2015 Island Learning Centre 5105656869 718.11.2015 Vanguard Public Health 5105660907 18.11.2015 Vanguard Public Health 5105660909 18.11.2015 Vanguard Public Health 5105660909 18.11.2015 Vanguard Public Health 5105660390 18.11.2015 Vanguard Public Health 51056602390 18.11.2015 Vanguard Public Health 51056602390 21.11.2015 Seaclose Offices, Newport 5105660268 18.11.2015 Sinosaur Isle Museum (Sandown Geology) 5105660230 21.11.2015 Contraception 5105661202 18.11.2015 Contraception	Charges from Independent Providers Payment to Contractors - Capital Security of Buildings Bought in Prof Services - Curriculum (Schools) Payments to Voluntary and Other Associations Conference Expenses Conference Expenses Conference Expenses Conference Expenses Prof Svs only - Day to day mtce Prop Svs only - Day to day mtce Operational Equipment General Materials Payment to Private Contractors Payment to Private Contractors	302.90 ADDPTION MATTERS NORTHWEST 1,998.00 ADT FIRE AND SECURITY PLC 343.00 ADT FIRE AND SECURITY PLC 1,140.00 AFC BOURNEMOUTH COMMUNITY SPORTS TRUST 6,665.00 AGE CONCERN T/A AGE UK 1,179.00 AHMEDIA LTD 495.00 AHMEDIA LTD 1,179.00 AHMEDIA LTD 1,179.00 AHMEDIA LTD 1,179.00 AHMEDIA LTD 105.00 AHMEDIA LTD 105.00 AIRTEK SERVICES 87.50 AIRTEK SERVICES 4,550.00 AIRTEK SERVICES 1,550.00 AIRTEK SERVICES 1,550.00 AIRTEK SERVICES 1,240.00 ALBERT STREET PRACTICE
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Revenue Childrens Services Capital Resources Revenue Place Revenue Place Revenue Public Health Revenue Public Health Revenue Public Health Revenue Place Revenue Public Health Revenue Public Health Revenue Public Health Revenue Public Health Revenue Place	5105662348 27.11.2015 Adoption Reform Grant 5105660393 18.11.2015 Corporate Savings_Efficiency 5105660393 18.11.2015 I7 Fairlee Road 510566084 20.11.2015 Island Learning Centre 5105655865 04.11.2015 Renewal & Enforcement 5105660907 18.11.2015 Vanguard Public Health 5105660909 18.11.2015 Vivic Centre, Sandown 5105662220 25.11.2015 Seaclose Offices, Newport 5105660240 25.11.2015 Dinosaur Isle Museum (Sandown Geology) 5105660240 11.1.2015 NHS Health Check Programme 5105660120 18.11.2015 NHS Health Check Programme 5105660127 13.11.2015 Dinosaur Isle Museum (Sandown Geology)	Charges from Independent Providers Payment to Contractors - Capital Security of Buildings Bought in Prof Services - Curriculum (Schools) Payments to Voluntary and Other Associations Conference Expenses Conference Expenses Conference Expenses Conference Expenses Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Operational Equipment General Materials Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors	302.90 ADDPTION MATTERS NORTHWEST 1,998.00 ADT FIRE AND SECURITY PLC 343.00 ADT FIRE AND SECURITY PLC 1,140.00 AFC BOURNEMOUTH COMMUNITY SPORTS TRUST 6,665.00 AGE CONCERN T/A AGE UK 1,179.00 AHMEDIA LTD 495.00 AHMEDIA LTD 1,179.00 AHMEDIA LTD 1,179.00 AHMEDIA LTD 105.00 AHMEDIA LTD 105.00 AHMEDIA LTD 105.00 AIRTEK SERVICES 87.50 AIRTEK SERVICES 179.40 ALBANY FARM & G MACHINERY LTD 170.00 ALBERT STREET PRACTICE 1,246.00 ALBERT STREET PRACTICE 97.00 ALBERT STREET PRACTICE 97.00 ALBERT STREET PRACTICE
Revenue Childrens Services Capital Resources Revenue Place Revenue Place Revenue Public Health Revenue Public Health Revenue Place	5105662348 27.11.2015 Adoption Reform Grant 5105663195 27.11.2015 Corporate Savings_Efficiency 5105660393 18.11.2015 17 Fairlee Road 510566084 20.11.2015 Island Learning Centre 510565865 Al.1.2015 Vanguard Public Health 5105660907 18.11.2015 Vanguard Public Health 5105660909 18.11.2015 Vanguard Public Health 5105660909 18.11.2015 Vanguard Public Health 5105662369 25.11.2015 Vanguard Public Health 5105662360 25.11.2015 Vanguard Public Health 5105662360 25.11.2015 Vanguard Public Health 5105660666 18.11.2015 Dinosaur Isle Museum (Sandown Geology) 51056601202 18.11.2015 Ontraception 5105661202 18.11.2015 Vanguard Public Health 5105660157 13.11.2015 Dinosaur Isle Museum (Sandown Geology) 5105660157 13.11.2015 Dinosaur Isle Museum (Sandown Geology) 5105660157 13.11.2015 Dinosaur Isle Museum (Sandown Geology)	Charges from Independent Providers Payment to Contractors - Capital Security of Buildings Bought in Prof Services - Curriculum (Schools) Payments to Voluntary and Other Associations Conference Expenses Conference Expenses Conference Expenses Conference Expenses Prof Svs only - Day to day mtce Prop Svs only - Day to day mtce Operational Equipment General Materials Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors General Materials General Materials General Materials	302.90 ADDPTION MATTERS NORTHWEST 1,998.00 ADT FIRE AND SECURITY PLC 343.00 ADT FIRE AND SECURITY PLC 1,140.00 AFC BOURNEMOUTH COMMUNITY SPORTS TRUST 6,665.00 AGE CONCERN T/A AGE UK 1,179.00 AHMEDIA LTD 495.00 AHMEDIA LTD 495.00 AHMEDIA LTD 105.00 AIMTEN SERVICES 87.50 AIRTEK SERVICES 4,550.00 AIRTEK SERVICES 179.40 ALBANY FARM & G MACHINERY LTD 170.00 ALBERT STREET PRACTICE 1246.00 ALBERT STREET PRACTICE 97.00 ALBERT STREET PRACTICE 30.90 ALEC TIRANTI LTD 7.00 ALEC TIRANTI LTD
Revenue Childrens Services Capital Resources Revenue Place Revenue Place Revenue Public Health Revenue Public Health Revenue Public Health Revenue Place Revenue Public Health Revenue Public Health Revenue Public Health Revenue Public Health Revenue Place	5105662348 27.11.2015 Adoption Reform Grant 5105660393 18.11.2015 Corporate Savings_Efficiency 5105660339 18.11.2015 Island Learning Centre 5105660907 18.11.2015 Vanguard Public Health 5105660907 18.11.2015 Vanguard Public Health 5105660909 18.11.2015 Vanguard Public Health 5105660909 18.11.2015 Vanguard Public Health 5105660930 25.11.2015 Vanguard Public Health 5105660260 25.11.2015 Vanguard Public Health 5105660250 25.11.2015 Seaclose Offices, Newport 5105660220 25.11.2015 Dinosaur Isle Museum (Sandown Geology) 5105660120 21.11.2015 Dinosaur Isle Museum (Sandown Geology) 5105660127 13.11.2015 Diposaur Isle Museum (Sandown Geology)	Charges from Independent Providers Payment to Contractors - Capital Security of Buildings Bought in Prof Services - Curriculum (Schools) Payments to Voluntary and Other Associations Conference Expenses Conference Expenses Conference Expenses Conference Expenses Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Operational Equipment General Materials Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors General Materials General Materials General Materials General Materials General Materials Consultants Fees	302.90 ADDPTION MATTERS NORTHWEST 1,998.00 ADT FIRE AND SECURITY PLC 343.00 ADT FIRE AND SECURITY PLC 1,140.00 AFC BOURNEMOUTH COMMUNITY SPORTS TRUST 6,665.00 AGE CONCERN T/A AGE UK 1,179.00 AHMEDIA LTD 495.00 AHMEDIA LTD 495.00 AHMEDIA LTD 105.00 AIMEDIA LTD 105.00 AIMTEN SERVICES 87.50 AIRTEK SERVICES 4,550.00 AIRTEK SERVICES 1,79.40 ALBANY FARM & G MACHINERY LTD 170.00 ALBERT STREET PRACTICE 1,246.00 ALBERT STREET PRACTICE 97.00 ALBERT STREET PRACTICE 36.90 ALEC TIRANTI LTD 7.00 ALEC TIRANTI LTD 1,706.80 REDACTED PERSONAL DATA
Revenue Childrens Services Resources Revenue Place Revenue Place Revenue Public Health Revenue Public Health Revenue Public Health Revenue Place Revenue Childrens Services Revenue Public Health Revenue Place Revenue Childrens Services	5105662348 27.11.2015 Adoption Reform Grant 5105663195 27.11.2015 Corporate Savings_Efficiency 5105660393 18.11.2015 17 Fairlee Road 5105650868 42.011.2015 Island Learning Centre 5105656869 71 8.11.2015 Vanguard Public Health 5105660907 18.11.2015 Vanguard Public Health 5105660909 18.11.2015 Vanguard Public Health 5105660909 18.11.2015 Vanguard Public Health 5105660390 18.11.2015 Seaclose Offices, Newport 5105660666 18.11.2015 Contraception 51056601202 18.11.2015 Contraception 5105661202 18.11.2015 Vanguard Public Health 5105660157 13.11.2015 Vanguard Public Health 5105660157 13.11.2015 Seaclose Offices, Newport 5105660157 13.11.2015 Contraception 5105660157 13.11.2015 Vanguard Public Health 510560157 13.11.2015 Vanguard Public Health 51056015	Charges from Independent Providers Payment to Contractors - Capital Security of Buildings Bought in Prof Services - Curriculum (Schools) Payments to Voluntary and Other Associations Conference Expenses Conference Expenses Conference Expenses Conference Expenses Prof Svs only - Day to day mtce Prop Svs only - Day to day mtce Operational Equipment General Materials Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors General Materials General Materials General Materials	302.90 ADDPTION MATTERS NORTHWEST 1,998.00 ADT FIRE AND SECURITY PLC 343.00 ADT FIRE AND SECURITY PLC 1,140.00 AFC BOURNEMOUTH COMMUNITY SPORTS TRUST 6,665.00 AGE CONCERN T/A AGE UK 1,179.00 AHMEDIA LTD 495.00 AHMEDIA LTD 1,179.00 AHMEDIA LTD 105.00 AHMEDIA LTD 105.00 AHMEDIA LTD 105.00 AHMEDIA LTD 105.00 AIRTEK SERVICES 87.50 AIRTEK SERVICES 179.40 ALBANY FARM & G MACHINERY LTD 170.00 ALBERT STREET PRACTICE 1,246.00 ALBERT STREET PRACTICE 1,246.00 ALBERT STREET PRACTICE 36.90 ALEC TIRANTI LTD 7.00 ALEC TIRANTI LTD 1,796.80 REDACTED PERSONAL DATA 400.00 ALJSON BOTHA T/A ADVANCE TRAINING
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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		6.48 ARCO LTD
Revenue Adult Services		Clothing & Laundry	25.92 ARCO LTD
	5105660401 18.11.2015 Plean Dene	Clothing & Laundry	
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		3.60 ARCO LTD
		Clothing & Laundry	
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 The Fechinical Support	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 i ubilci lealui		Maintenance of Operational Equipment	70.00 ARJO MED AB LTD
Devices Adult Consisses		Maintenance of Operational Equipment	
Revenue Adult Services	5105659925 18.11.2015 Saxonbury		
Revenue Adult Services	5105657480 04.11.2015 The Laurels	Maintenance of Operational Equipment	70.00 ARJO MED AB LTD
Revenue Adult Services Capital Adult Services	5105657480 04.11.2015 The Laurels 5105662270 25.11.2015 Adelaide & Gouldings Fixtures & Fittings	Maintenance of Operational Equipment Plant, Equipment & Furniture - Capital	70.00 ARJO MED AB LTD 7,931.70 ARJO MED AB LTD
Revenue Adult Services Capital Adult Services	5105657480 04.11.2015 The Laurels	Maintenance of Operational Equipment	70.00 ARJO MED AB LTD
Revenue Adult Services Capital Adult Services	5105657480 04.11.2015 The Laurels 5105662270 25.11.2015 Adelaide & Gouldings Fixtures & Fittings	Maintenance of Operational Equipment Plant, Equipment & Furniture - Capital	70.00 ARJO MED AB LTD 7,931.70 ARJO MED AB LTD
Revenue Adult Services Capital Adult Services Capital Adult Services Capital Adult Services	5105657480 04.11.2015 The Laurels 5105662270 25.11.2015 Adelaide & Gouldings Fixtures & Fittings 5105662270 25.11.2015 Adelaide & Gouldings Fixtures & Fittings 5105662270 25.11.2015 Adelaide & Gouldings Fixtures & Fittings	Maintenance of Operational Equipment Plant, Equipment & Furniture - Capital Plant, Equipment & Furniture - Capital Plant, Equipment & Furniture - Capital	70.00 ARJO MED AB LTD 7,931.70 ARJO MED AB LTD 75.00 ARJO MED AB LTD 1,224.00 ARJO MED AB LTD
Revenue Adult Services Capital Adult Services Capital Adult Services Capital Adult Services Revenue Place	5105657480 04.11.2015 The Laurels 5105662270 25.11.2015 Adelaide & Gouldings Fixtures & Fittings 5105662270 25.11.2015 Adelaide & Gouldings Fixtures & Fittings 5105662270 25.11.2015 Adelaide & Gouldings Fixtures & Fittings 5105662210 25.11.2015 County Hall,Newport	Maintenance of Operational Equipment Plant, Equipment & Furniture - Capital Plant, Equipment & Furniture - Capital Plant, Equipment & Furniture - Capital Prop Svs only - Day to day mtce	70.00 ARJO MED AB LTD 7,931.70 ARJO MED AB LTD 75.00 ARJO MED AB LTD 1,224.00 ARJO MED AB LTD 178.00 ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue Adult Services Capital Adult Services Capital Adult Services Capital Adult Services Revenue Place Revenue Place	5105657480 04.11.2015 The Laurels 5105662270 25.11.2015 Adelaide & Gouldings Fixtures & Fittings 5105662270 25.11.2015 Adelaide & Gouldings Fixtures & Fittings 5105662270 25.11.2015 Adelaide & Gouldings Fixtures & Fittings 5105662210 25.11.2015 County Hall,Newport 5105662272 27.11.2015 Jubilee Stores, Newport	Maintenance of Operational Equipment Plant, Equipment & Furniture - Capital Plant, Equipment & Furniture - Capital Plant, Equipment & Furniture - Capital Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce	70.00 ARJO MED AB LTD 7,931.70 ARJO MED AB LTD 75.00 ARJO MED AB LTD 1,224.00 ARJO MED AB LTD 178.00 ASSA ABLOY ENTRANCE SYSTEMS LTD 534.64 ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue Adult Services Capital Adult Services Capital Adult Services Capital Adult Services Revenue Place Revenue Place Revenue Place	5105657480 04.11.2015 The Laurels 5105662270 25.11.2015 Adelaide & Gouldings Fixtures & Fittings 5105662270 25.11.2015 Adelaide & Gouldings Fixtures & Fittings 5105662270 25.11.2015 Adelaide & Gouldings Fixtures & Fittings 5105662270 25.11.2015 County Hall,Newport 5105662271 27.11.2015 Ryde Library 5105662271 27.11.2015 Ryde Library	Maintenance of Operational Equipment Plant, Equipment & Furniture - Capital Plant, Equipment & Furniture - Capital Plant, Equipment & Furniture - Capital Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce	70.00 ARJO MED AB LTD 7,931.70 ARJO MED AB LTD 75.00 ARJO MED AB LTD 1,224.00 ARJO MED AB LTD 178.00 ASSA ABLOY ENTRANCE SYSTEMS LTD 534.64 ASSA ABLOY ENTRANCE SYSTEMS LTD 1,067.52 ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue Adult Services Capital Adult Services Capital Adult Services Capital Adult Services Revenue Place Revenue Place Revenue Childrens Services	5105657480 04.11.2015 The Laurels 5105662270 25.11.2015 Adelaide & Gouldings Fixtures & Fittings 5105662270 25.11.2015 Adelaide & Gouldings Fixtures & Fittings 5105662270 25.11.2015 Adelaide & Gouldings Fixtures & Fittings 5105662210 25.11.2015 Adelaide & Fixtures & Fittings 5105662272 27.11.2015 Jubilee Stores, Newport 5105662271 27.11.2015 Ryde Library 5105669581 06.11.2015 In-house Fostering	Maintenance of Operational Equipment Plant, Equipment & Furniture - Capital Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Furniture and Fittings	70.00 ARJO MED AB LTD 7,931.70 ARJO MED AB LTD 75.00 ARJO MED AB LTD 1,224.00 ARJO MED AB LTD 1,78.00 ASSA ABLOY ENTRANCE SYSTEMS LTD 534.64 ASSA ABLOY ENTRANCE SYSTEMS LTD 1,067.52 ASSA ABLOY ENTRANCE SYSTEMS LTD 266.00 ASSESSMENT & QUALIFICATION ALLIANCE
Revenue Adult Services Capital Adult Services Capital Adult Services Capital Adult Services Revenue Place Revenue Place Revenue Place Revenue Childrens Services Revenue Childrens Services	5105657480 04.11.2015 The Laure's 5105662270 25.11.2015 Adelaide & Gouldings Fixtures & Fittings 5105662270 25.11.2015 Adelaide & Gouldings Fixtures & Fittings 5105662270 25.11.2015 Adelaide & Gouldings Fixtures & Fittings 5105662271 25.11.2015 County Hall,Newport 5105662271 27.11.2015 Ryde Library 5105659581 06.11.2015 In-house Fostering 5105659878 11.11.2015 In-house Fostering	Maintenance of Operational Equipment Plant, Equipment & Furniture - Capital Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Furniture and Fittings Furniture and Fittings	70.00 ARJO MED AB LTD 7,931.70 ARJO MED AB LTD 75.00 ARJO MED AB LTD 1,224.00 ARJO MED AB LTD 178.00 ASSA ABLOY ENTRANCE SYSTEMS LTD 534.64 ASSA ABLOY ENTRANCE SYSTEMS LTD 1,067.52 ASSA ABLOY ENTRANCE SYSTEMS LTD 266.00 ASSESSMENT & QUALIFICATION ALLIANCE 18.00 ASSESSMENT & QUALIFICATION ALLIANCE
Revenue Adult Services Capital Adult Services Capital Adult Services Capital Adult Services Revenue Place Revenue Place Revenue Childrens Services Revenue Revenue Resources Revenue Resources	5105657480 04.11.2015 The Laurels 5105662270 25.11.2015 Adelaide & Gouldings Fixtures & Fittings 5105662270 25.11.2015 Adelaide & Gouldings Fixtures & Fittings 5105662270 25.11.2015 Adelaide & Gouldings Fixtures & Fittings 5105662271 27.11.2015 County Hall, Newport 5105662272 17.11.2015 Ryde Library 5105659878 10.11.2015 In-house Fostering 5105659874 11.11.2015 Organisational Development – Leadership	Maintenance of Operational Equipment Plant, Equipment & Furniture - Capital Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Furniture and Fittings Furniture and Fittings Professional Services	70.00 ARJO MED AB LTD 7,931.70 ARJO MED AB LTD 75.00 ARJO MED AB LTD 1,224.00 ARJO MED AB LTD 178.00 ASSA ABLOY ENTRANCE SYSTEMS LTD 534.64 ASSA ABLOY ENTRANCE SYSTEMS LTD 1,067.52 ASSA ABLOY ENTRANCE SYSTEMS LTD 266.00 ASSESSMENT & QUALIFICATION ALLIANCE 18.00 ASSESSMENT & QUALIFICATION ALLIANCE 3,000.00 ASTRID DAVIES CONSULTING LTD
Revenue Adult Services Capital Adult Services Capital Adult Services Capital Adult Services Revenue Place Revenue Place Revenue Place Revenue Childrens Services Revenue Childrens Services	5105657480 04.11.2015 The Laure's 5105662270 25.11.2015 Adelaide & Gouldings Fixtures & Fittings 5105662270 25.11.2015 Adelaide & Gouldings Fixtures & Fittings 5105662270 25.11.2015 Adelaide & Gouldings Fixtures & Fittings 5105662271 25.11.2015 County Hall,Newport 5105662271 27.11.2015 Ryde Library 5105659581 06.11.2015 In-house Fostering 5105659878 11.11.2015 In-house Fostering	Maintenance of Operational Equipment Plant, Equipment & Furniture - Capital Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Furniture and Fittings Furniture and Fittings	70.00 ARJO MED AB LTD 7,931.70 ARJO MED AB LTD 75.00 ARJO MED AB LTD 1,224.00 ARJO MED AB LTD 178.00 ASSA ABLOY ENTRANCE SYSTEMS LTD 534.64 ASSA ABLOY ENTRANCE SYSTEMS LTD 1,067.52 ASSA ABLOY ENTRANCE SYSTEMS LTD 266.00 ASSESSMENT & QUALIFICATION ALLIANCE 18.00 ASSESSMENT & QUALIFICATION ALLIANCE
Revenue Adult Services Capital Adult Services Capital Adult Services Capital Adult Services Revenue Place Revenue Place Revenue Childrens Services Revenue Revenue Resources Revenue Resources	5105657480 04.11.2015 The Laurels 5105662270 25.11.2015 Adelaide & Gouldings Fixtures & Fittings 5105662270 25.11.2015 Adelaide & Gouldings Fixtures & Fittings 5105662270 25.11.2015 Adelaide & Gouldings Fixtures & Fittings 5105662271 27.11.2015 County Hall, Newport 5105662272 17.11.2015 Ryde Library 5105659878 10.11.2015 In-house Fostering 5105659874 11.11.2015 Organisational Development – Leadership	Maintenance of Operational Equipment Plant, Equipment & Furniture - Capital Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Furniture and Fittings Furniture and Fittings Professional Services	70.00 ARJO MED AB LTD 7,931.70 ARJO MED AB LTD 75.00 ARJO MED AB LTD 1,224.00 ARJO MED AB LTD 178.00 ASSA ABLOY ENTRANCE SYSTEMS LTD 534.64 ASSA ABLOY ENTRANCE SYSTEMS LTD 1,067.52 ASSA ABLOY ENTRANCE SYSTEMS LTD 266.00 ASSESSMENT & QUALIFICATION ALLIANCE 18.00 ASSESSMENT & QUALIFICATION ALLIANCE 3,000.00 ASTRID DAVIES CONSULTING LTD
Revenue Adult Services Capital Adult Services Capital Adult Services Capital Adult Services Revenue Place Revenue Place Revenue Childrens Services Revenue Revenue Revenue Revenue Revenue Place Revenue Place	5105657480 04.11.2015 The Laure's 5105662270 25.11.2015 Adelaide & Gouldings Fixtures & Fittings 5105662270 25.11.2015 Adelaide & Gouldings Fixtures & Fittings 5105662270 25.11.2015 Adelaide & Gouldings Fixtures & Fittings 5105662271 25.11.2015 County Hall,Newport 5105662272 17.11.2015 Ryde Library 5105659581 06.11.2015 In-house Fostering 5105659878 11.11.2015 In-house Fostering 51056594279 04.11.2015 Organisational Development – Leadership 5105654279 04.11.2015 Highways PFI Project	Maintenance of Operational Equipment Plant, Equipment & Furniture - Capital Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Furniture and Fittings Furniture and Fittings Professional Services Consultants Fees Consultants Fees	70.00 ARJO MED AB LTD 7,931.70 ARJO MED AB LTD 75.00 ARJO MED AB LTD 1,224.00 ARJO MED AB LTD 1,224.00 ARJO MED AB LTD 178.00 ASSA ABLOY ENTRANCE SYSTEMS LTD 534.64 ASSA ABLOY ENTRANCE SYSTEMS LTD 1,067.52 ASSA ABLOY ENTRANCE SYSTEMS LTD 266.00 ASSESSMENT & QUALIFICATION ALLIANCE 18.00 ASSESSMENT & QUALIFICATION ALLIANCE 3,000.00 ASTRID DAVIES CONSULTING LTD 15,910.82 ATKINS LIMITED 45,225.08 ATKINS LIMITED
Revenue Adult Services Capital Adult Services Capital Adult Services Capital Adult Services Revenue Place Revenue Place Revenue Childrens Services Revenue Childrens Services Revenue Resources Revenue Resources Revenue Place Revenue Place	5105652740 04.11.2015 Adelaide & Gouldings Fixtures & Fittings 5105662270 25.11.2015 Adelaide & Gouldings Fixtures & Fittings 5105662270 25.11.2015 Adelaide & Gouldings Fixtures & Fittings 5105662270 25.11.2015 Adelaide & Gouldings Fixtures & Fittings 5105662271 27.11.2015 Jubilee Stores, Newport 5105662271 27.11.2015 In-house Fostering 5105659841 11.11.2015 In-house Fostering 5105659841 11.11.2015 Organisational Development – Leadership 5105654279 04.11.2015 Highways PFI Project 5105654260 04.11.2015 Technical Support	Maintenance of Operational Equipment Plant, Equipment & Furniture - Capital Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Furniture and Fittings Furniture and Fittings Furniture and Fittings Professional Services Consultants Fees Consultants Fees Vehicle Maintenance Costs	70.00 ARJO MED AB LTD 7,931.70 ARJO MED AB LTD 75.00 ARJO MED AB LTD 1,224.00 ARJO MED AB LTD 1,224.00 ARJO MED AB LTD 178.00 ASSA ABLOY ENTRANCE SYSTEMS LTD 534.64 ASSA ABLOY ENTRANCE SYSTEMS LTD 1,067.52 ASSA ABLOY ENTRANCE SYSTEMS LTD 266.00 ASSESSMENT & QUALIFICATION ALLIANCE 18.00 ASSESSMENT & QUALIFICATION ALLIANCE 3,000.00 ASTRID DAVIES CONSULTING LTD 15,910.82 ATKINS LIMITED 45,225.08 ATKINS LIMITED 63.70 ATS EUROMASTER LTD
Revenue Adult Services Capital Adult Services Capital Adult Services Capital Adult Services Revenue Place Revenue Place Revenue Childrens Services Revenue Childrens Services Revenue Resources Revenue Place Revenue Place Revenue Place Revenue Place Revenue Place Revenue Place Revenue Adult Services	5105652749 0.4.11.2015 5105662270 25.11.2015 Adelaide & Gouldings Fixtures & Fittings 5105662270 25.11.2015 Adelaide & Gouldings Fixtures & Fittings 5105662270 25.11.2015 Adelaide & Gouldings Fixtures & Fittings 5105662271 25.11.2015 County Hall,Newport 5105662272 27.11.2015 S105665981 0.11.2015 S10565981 1.11.2015 S105659881 1.11.2015 S105659881 1.11.2015 S105659890 1.11.2015 S105654279 0.4.11.2015 S105654290 0.4.11.2015 S105659800 81.1.1.2015 S105659981 1.1.1.2015 S105659981 1.1.1.2015 S105659981 1.1.1.2015 S105659981 1.1.1.2015 S1056599961 1.1.1.2015	Maintenance of Operational Equipment Plant, Equipment & Furniture - Capital Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Furniture and Fittings Furniture and Fittings Furniture and Fittings Professional Services Consultants Fees Consultants Fees Vehicle Maintenance Costs Charges from Independent Providers	70.00 ARJO MED AB LTD 7,931.70 ARJO MED AB LTD 75.00 ARJO MED AB LTD 1,224.00 ARJO MED AB LTD 178.00 ASSA ABLOY ENTRANCE SYSTEMS LTD 534.64 ASSA ABLOY ENTRANCE SYSTEMS LTD 1,067.52 ASSA ABLOY ENTRANCE SYSTEMS LTD 266.00 ASSESSMENT & QUALIFICATION ALLIANCE 18.00 ASSESSMENT & QUALIFICATION ALLIANCE 3,000.00 ASTRID DAVIES CONSULTING LTD 15,910.82 ATKINS LIMITED 45,225.08 ATKINS LIMITED 63.70 ATS EUROMASTER LTD 30,955.05 AUTISM WESSEX
Revenue Adult Services Capital Adult Services Capital Adult Services Capital Adult Services Revenue Place Revenue Place Revenue Childrens Services Revenue Childrens Services Revenue Resources Revenue Place Revenue Place Revenue Place Revenue Place Revenue Place Revenue Adult Services Revenue Adult Services	5105652740 0.4.11.2015 Adelaide & Gouldings Fixtures & Fittings 5105662270 25.11.2015 Adelaide & Gouldings Fixtures & Fittings 5105662270 25.11.2015 Adelaide & Gouldings Fixtures & Fittings 5105662270 25.11.2015 Adelaide & Gouldings Fixtures & Fittings 5105662271 27.11.2015 Jubilee Stores, Newport 5105662271 27.11.2015 Jubilee Stores, Newport 5105652271 27.11.2015 In-house Fostering 5105659841 11.11.2015 In-house Fostering 5105659841 11.11.2015 Pignisational Development – Leadership 5105654269 04.11.2015 Highways PFI Project 5105654269 04.11.2015 Fire Technical Support 5105659984 11.11.2015 Fire Technical Support 5105659996 11.11.2015 Transitions Team Residential Care	Maintenance of Operational Equipment Plant, Equipment & Furniture - Capital Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Furniture and Fittings Furniture and Fittings Furniture and Fittings Professional Services Consultants Fees Consultants Fees Vehicle Maintenance Costs Charges from Independent Providers Charges from Independent Providers	70.00 ARJO MED AB LTD 7,931.70 ARJO MED AB LTD 75.00 ARJO MED AB LTD 1,224.00 ARJO MED AB LTD 1,224.00 ARJO MED AB LTD 178.00 ASSA ABLOY ENTRANCE SYSTEMS LTD 534.64 ASSA ABLOY ENTRANCE SYSTEMS LTD 1,067.52 ASSA ABLOY ENTRANCE SYSTEMS LTD 266.00 ASSESSMENT & QUALIFICATION ALLIANCE 18.00 ASSESSMENT & QUALIFICATION ALLIANCE 3,000.00 ASTRID DAVIES CONSULTING LTD 15,910.82 ATKINS LIMITED 45,225.08 ATKINS LIMITED 63.70 ATS EUROMASTER LTD 30,955.05 AUTISM WESSEX 31,596.18 AUTISM WESSEX
Revenue Adult Services Capital Adult Services Capital Adult Services Capital Adult Services Revenue Place Revenue Place Revenue Childrens Services Revenue Resources Revenue Place Revenue Place Revenue Place Revenue Place Revenue Adult Services Revenue Childrens Services Revenue Place Revenue Childrens Services Revenue Childrens Services Revenue Childrens Childrens Revenue Childrens Childrens Revenue Childrens Childrens Revenue Childrens Services	5105652740 0.4.11.2015 5105662270 25.11.2015 Adelaide & Gouldings Fixtures & Fittings 5105662270 25.11.2015 Adelaide & Gouldings Fixtures & Fittings 5105662270 25.11.2015 Adelaide & Gouldings Fixtures & Fittings 5105662210 25.11.2015 Adelaide & Gouldings Fixtures & Fittings 5105662212 27.11.2015 Jubilee Stores, Newport 7105662272 17.11.2015 Five Five Five Five Five Five Five Five	Maintenance of Operational Equipment Plant, Equipment & Furniture - Capital Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Furniture and Fittings Furniture and Fittings Furniture and Fittings Forfessional Services Consultants Fees Consultants Fees Vehicle Maintenance Costs Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	70.00 ARJO MED AB LTD 7,931.70 ARJO MED AB LTD 7,931.70 ARJO MED AB LTD 1,224.00 ARJO MED AB LTD 1,224.00 ARJO MED AB LTD 1,78.00 ASSA ABLOY ENTRANCE SYSTEMS LTD 534.64 ASSA ABLOY ENTRANCE SYSTEMS LTD 1,067.52 ASSA ABLOY ENTRANCE SYSTEMS LTD 266.00 ASSESSMENT & QUALIFICATION ALLIANCE 18.00 ASSESSMENT & QUALIFICATION ALLIANCE 3,000.00 ASTRID DAVIES CONSULTING LTD 15,910.82 ATKINS LIMITED 45,225.08 ATKINS LIMITED 63.70 ATS EUROMASTER LTD 30,955.05 AUTISM WESSEX 31,596.18 AUTISM WESSEX 15,795.72 AUTISM WESSEX
Revenue Adult Services Capital Adult Services Capital Adult Services Capital Adult Services Revenue Place Revenue Place Revenue Childrens Services Revenue Childrens Services Revenue Place Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	5105652740 0.4.11.2015 5105662270 25.11.2015 5105662270 25.11.2015 5105662270 25.11.2015 5105662270 25.11.2015 5105662270 25.11.2015 5105662271 27.11.2015 5105662271 27.11.2015 5105665981 0.11.2015 510565988 11.11.2015 510565988 11.11.2015 5105659898 11.11.2015 5105659898 11.11.2015 5105659898 11.11.2015 5105659898 11.11.2015 5105659898 11.11.2015 5105659898 11.11.2015 5105659984 11.11.2015 5105659984 11.11.2015 5105659986 11.11.2015 5105659986 11.11.2015 5105659986 11.11.2015 5105659986 11.11.2015 5105659986 11.11.2015 5105659986 11.11.2015 5105659986 11.11.2015 5105659986 11.11.2015 5105659986 11.11.2015 5105659986 11.11.2015 5105659986 11.11.2015 5105659986 11.11.2015 5105659989 11.11.2015 5105659989 11.11.2015	Maintenance of Operational Equipment Plant, Equipment & Furniture - Capital Plant, Equipment & Furniture - Capital Plant, Equipment & Furniture - Capital Prop Svs only - Day to day mtce Furniture and Fittings Furniture and Fittings Professional Services Consultants Fees Consultants Fees Vehicle Maintenance Costs Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	70.00 ARJO MED AB LTD 7.931.70 ARJO MED AB LTD 7.931.70 ARJO MED AB LTD 1,224.00 ARJO MED AB LTD 1,224.00 ARJO MED AB LTD 178.00 ASSA ABLOY ENTRANCE SYSTEMS LTD 534.64 ASSA ABLOY ENTRANCE SYSTEMS LTD 1,067.52 ASSA ABLOY ENTRANCE SYSTEMS LTD 266.00 ASSESSMENT & QUALIFICATION ALLIANCE 18.00 ASSESSMENT & QUALIFICATION ALLIANCE 3,000.00 ASTRID DAVIES CONSULTING LTD 15,910.82 ATKINS LIMITED 45,225.08 ATKINS LIMITED 63.70 ATS EUROMASTER LTD 30,955.05 AUTISM WESSEX 31,596.18 AUTISM WESSEX 15,795.72 AUTISM WESSEX 17,487.70 AUTISM WESSEX
Revenue Adult Services Capital Adult Services Capital Adult Services Capital Adult Services Revenue Place Revenue Place Revenue Childrens Services Revenue Childrens Services Revenue Place Revenue Place Revenue Place Revenue Place Revenue Place Revenue Acust Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services	5105652740 0.4.11.2015 Adelaide & Gouldings Fixtures & Fittings 5105662270 25.11.2015 Adelaide & Gouldings Fixtures & Fittings 5105662270 25.11.2015 Adelaide & Gouldings Fixtures & Fittings 5105662270 25.11.2015 Adelaide & Gouldings Fixtures & Fittings 5105662271 27.11.2015 Jubilee Stores, Newport 5105662271 27.11.2015 Jubilee Stores, Newport 5105659841 11.11.2015 In-house Fostering 5105659841 11.11.2015 Organisational Development – Leadership 5105654279 0.4.11.2015 Highways PFI Project 5105654269 0.4.11.2015 Fire Technical Support 5105659961 11.11.2015 Transitions Team Residential Care 5105659964 11.11.2015 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 5105659399 1.1.1.2015 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision 5105659390 1.1.1.2015	Maintenance of Operational Equipment Plant, Equipment & Furniture - Capital Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Furniture and Fittings Furniture and Fittings Furniture and Fittings Professional Services Consultants Fees Consultants Fees Consultents Fees Charges from Independent Providers	70.00 ARJO MED AB LTD 7,931.70 ARJO MED AB LTD 75.00 ARJO MED AB LTD 1,224.00 ARJO MED AB LTD 1,224.00 ARJO MED AB LTD 178.00 ASSA ABLOY ENTRANCE SYSTEMS LTD 534.64 ASSA ABLOY ENTRANCE SYSTEMS LTD 1,067.52 ASSA ABLOY ENTRANCE SYSTEMS LTD 266.00 ASSESSMENT & QUALIFICATION ALLIANCE 18.00 ASSESSMENT & QUALIFICATION ALLIANCE 3,000.00 ASTRID DAVIES CONSULTING LTD 15,910.82 ATKINS LIMITED 45,225.08 ATKINS LIMITED 63.70 ATS EUROMASTER LTD 30,955.05 AUTISM WESSEX 31,596.18 AUTISM WESSEX 15,795.72 AUTISM WESSEX 17,497.70 AUTISM WESSEX 2,093.84 AUTUMN HOUSE CARE LTD
Revenue Adult Services Capital Adult Services Capital Adult Services Capital Adult Services Revenue Place Revenue Place Revenue Childrens Services Revenue Childrens Services Revenue Place Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	5105652740 0.4.11.2015 5105662270 25.11.2015 5105662270 25.11.2015 5105662270 25.11.2015 5105662270 25.11.2015 5105662270 25.11.2015 5105662271 27.11.2015 5105662271 27.11.2015 5105665981 0.11.2015 510565988 11.11.2015 510565988 11.11.2015 5105659898 11.11.2015 5105659898 11.11.2015 5105659898 11.11.2015 5105659898 11.11.2015 5105659898 11.11.2015 5105659898 11.11.2015 5105659984 11.11.2015 5105659984 11.11.2015 5105659986 11.11.2015 5105659986 11.11.2015 5105659986 11.11.2015 5105659986 11.11.2015 5105659986 11.11.2015 5105659986 11.11.2015 5105659986 11.11.2015 5105659986 11.11.2015 5105659986 11.11.2015 5105659986 11.11.2015 5105659986 11.11.2015 5105659986 11.11.2015 5105659989 11.11.2015 5105659989 11.11.2015	Maintenance of Operational Equipment Plant, Equipment & Furniture - Capital Plant, Equipment & Furniture - Capital Plant, Equipment & Furniture - Capital Prop Svs only - Day to day mtce Furniture and Fittings Furniture and Fittings Professional Services Consultants Fees Consultants Fees Vehicle Maintenance Costs Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	70.00 ARJO MED AB LTD 7.931.70 ARJO MED AB LTD 7.931.70 ARJO MED AB LTD 1,224.00 ARJO MED AB LTD 1,224.00 ARJO MED AB LTD 178.00 ASSA ABLOY ENTRANCE SYSTEMS LTD 534.64 ASSA ABLOY ENTRANCE SYSTEMS LTD 1,067.52 ASSA ABLOY ENTRANCE SYSTEMS LTD 266.00 ASSESSMENT & QUALIFICATION ALLIANCE 18.00 ASSESSMENT & QUALIFICATION ALLIANCE 3,000.00 ASTRID DAVIES CONSULTING LTD 15,910.82 ATKINS LIMITED 45,225.08 ATKINS LIMITED 63.70 ATS EUROMASTER LTD 30,955.05 AUTISM WESSEX 31,596.18 AUTISM WESSEX 15,795.72 AUTISM WESSEX 17,487.70 AUTISM WESSEX
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Revenue Adult Services Capital Adult Services Capital Adult Services Capital Adult Services Revenue Place Revenue Place Revenue Childrens Services Revenue Place Revenue Adult Services	5105652740 0.4.11.2015 5105662270 25.11.2015 Adelaide & Gouldings Fixtures & Fittings 5105662270 25.11.2015 Adelaide & Gouldings Fixtures & Fittings 5105662210 25.11.2015 Adelaide & Gouldings Fixtures & Fittings 5105662210 25.11.2015 County Hall, Newport 5105662212 27.11.2015 Jubilee Stores, Newport 7105665271 27.11.2015 S1056659581 06.11.2015 S105659581 11.11.2015 S10565981 11.11.2015 S10565981 11.11.2015 S105654279 04.11.2015 S105654290 41.11.2015 S105659961 11.11.2015 S105657801 04.11.2015 S1056578	Maintenance of Operational Equipment Plant, Equipment & Furniture - Capital Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce Furniture and Fittings Furniture and Fittings Furniture and Fittings Professional Services Consultants Fees Consultants Fees Vehicle Maintenance Costs Charges from Independent Providers	70.00 ARJO MED AB LTD 7,931.70 ARJO MED AB LTD 7,931.70 ARJO MED AB LTD 1,224.00 ARJO MED AB LTD 1,224.00 ARJO MED AB LTD 1,78.00 ASSA ABLOY ENTRANCE SYSTEMS LTD 534.64 ASSA ABLOY ENTRANCE SYSTEMS LTD 1,067.52 ASSA ABLOY ENTRANCE SYSTEMS LTD 266.00 ASSESSMENT & QUALIFICATION ALLIANCE 18.00 ASSESSMENT & QUALIFICATION ALLIANCE 3,000.00 ASTRID DAVIES CONSULTING LTD 15,910.82 ATKINS LIMITED 45,225.08 ATKINS LIMITED 45,225.08 ATKINS LIMITED 63.70 ATS EUROMASTER LTD 30,955.05 AUTISM WESSEX 31,596.18 AUTISM WESSEX 15,796.72 AUTISM WESSEX 17,487.70 AUTISM WESSEX 17,487.70 AUTISM WESSEX 2,093.84 AUTUMN HOUSE CARE LTD 2,093.84 AUTUMN HOUSE CARE LTD 2,143.40 AUTUMN HOUSE CARE LTD 2,143.40 AUTUMN HOUSE CARE LTD 2,143.40 AUTUMN HOUSE CARE LTD
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Revenue Adult Services Capital Adult Services Capital Adult Services Capital Adult Services Revenue Place Revenue Place Revenue Childrens Services Revenue Resources Revenue Place Revenue Place Revenue Place Revenue Place Revenue Place Revenue Place Revenue Adult Services	5105662270 25.11.2015 5105662270 25.11.2015 5105662270 25.11.2015 5105662210 25.11.2015 5105662210 25.11.2015 5105662210 25.11.2015 5105662210 25.11.2015 5105662210 25.11.2015 5105662210 25.11.2015 5105662210 25.11.2015 5105662210 27.11.2015 5105662210 27.11.2015 5105669581 06.11.2015 5105669581 06.11.2015 5105659841 11.11.2015 5105654269 04.11.2015 5105654269 04.11.2015 5105654269 04.11.2015 5105654269 04.11.2015 5105659961 11.11.2015 5105659961 11.11.2015 5105659961 11.11.2015 5105659961 11.11.2015 5105659961 11.11.2015 5105659961 11.11.2015 5105659961 11.11.2015 5105659961 11.11.2015 5105659961 11.11.2015 5105659961 11.11.2015 5105659961 11.12015 5105657810 04.11.2015 5105657810 04.11.2015 5105657801 04.11.2015 5105663292 27.11.2015 5105663292 27.11.2015 5105663292 27.11.2015 5105663292 27.11.2015 5105663292 27.11.2015 5105663292 27.11.2015 5105663292 27.11.2015 5105663290 04.11.2015 5105665780 04.11.2015 5105665780 04.11.2015 5105665780 04.11.2015 5105665780 04.11.2015 510566780 04.11.2015 510565790 04.11.2015	Maintenance of Operational Equipment Plant, Equipment & Furniture - Capital Prop Svs only - Day to day mtce Furniture and Fittings Furniture and Fittings Foressional Services Consultants Fees Consultants Fees Vehicle Maintenance Costs Charges from Independent Providers Charges from Independen	70.00 ARJO MED AB LTD 7,931.70 ARJO MED AB LTD 7,931.70 ARJO MED AB LTD 1,224.00 ARJO MED AB LTD 1,224.00 ARJO MED AB LTD 1,78.00 ASSA ABLOY ENTRANCE SYSTEMS LTD 534.64 ASSA ABLOY ENTRANCE SYSTEMS LTD 1,067.52 ASSA ABLOY ENTRANCE SYSTEMS LTD 2,66.00 ASSESSMENT & QUALIFICATION ALLIANCE 1,8.00 ASSESSMENT & QUALIFICATION ALLIANCE 3,000.00 ASTRID DAVIES CONSULTING LTD 15,910.82 ATKINS LIMITED 45,225.08 ATKINS LIMITED 63.70 ATS EUROMASTER LTD 30,955.05 AUTISM WESSEX 31,596.18 AUTISM WESSEX 15,795.72 AUTISM WESSEX 17,487.70 AUTISM WESSEX 2,093.84 AUTUMN HOUSE CARE LTD 2,093.84 AUTUMN HOUSE CARE LTD 2,093.84 AUTUMN HOUSE CARE LTD 2,143.40 AUTUMN HOUSE CARE LTD 2,143.40 AUTUMN HOUSE CARE LTD 2,143.40 AUTUMN HOUSE CARE LTD 1,781.36 AUTUMN HOUSE CARE LTD 2,093.84 AUTUMN HOUSE CARE LTD 1,781.36 AUTUMN HOUSE CARE LTD 2,093.84 AUTUMN HOUSE CARE LTD
Revenue Adult Services Capital Adult Services Capital Adult Services Revenue Place Revenue Place Revenue Childrens Services Revenue Resources Revenue Place Revenue Adult Services	5105652790 0.4.11.2015 5105662270 25.11.2015 Adelaide & Gouldings Fixtures & Fittings 5105662270 25.11.2015 Adelaide & Gouldings Fixtures & Fittings 5105662270 25.11.2015 S105662271 25.11.2015 S105662271 27.11.2015 S105662271 27.11.2015 Jubilee Stores, Newport S105662271 27.11.2015 S105659841 11.1.2015 S105659961 11.1.2015 S105657810 04.11.2015 S105657810 04.11.2015 S105657800 04.11.2015 S105663292 27.11.2015 S105663292 37.11.2015 S105667800 04.11.2015 S105667790 04.11.2015	Maintenance of Operational Equipment Plant, Equipment & Furniture - Capital Prop Svs only - Day to day mtce Furniture and Fittings Furniture and Fittings Furniture and Fittings Foresional Services Consultants Fees Consultants Fees Consultants Fees Charges from Independent Providers Charges fr	70.00 ARJO MED AB LTD 7,931.70 ARJO MED AB LTD 7,931.70 ARJO MED AB LTD 1,224.00 ARJO MED AB LTD 1,224.00 ARJO MED AB LTD 1,78.00 ASSA ABLOY ENTRANCE SYSTEMS LTD 534.64 ASSA ABLOY ENTRANCE SYSTEMS LTD 1,067.52 ASSA ABLOY ENTRANCE SYSTEMS LTD 2,66.00 ASSESSMENT & QUALIFICATION ALLIANCE 1,800 ASSESSMENT & QUALIFICATION ALLIANCE 1,800 ASSESSMENT & QUALIFICATION ALLIANCE 3,000.00 ASTRID DAVIES CONSULTING LTD 15,910.82 ATKINS LIMITED 45,225.08 ATKINS LIMITED 63.70 ATS EUROMASTER LTD 30,955.05 AUTISM WESSEX 31,596.18 AUTISM WESSEX 17,487.70 AUTISM WESSEX 17,487.70 AUTISM WESSEX 2,093.84 AUTUMN HOUSE CARE LTD 2,093.84 AUTUMN HOUSE CARE LTD 2,143.40 AUTUMN HOUSE CARE LTD 2,143.40 AUTUMN HOUSE CARE LTD 2,143.40 AUTUMN HOUSE CARE LTD 1,143.40 AUTUMN HOUSE CARE LTD 1,143.40 AUTUMN HOUSE CARE LTD 1,143.40 AUTUMN HOUSE CARE LTD 2,143.40 AUTUMN HOUSE CARE LTD 2,143.40 AUTUMN HOUSE CARE LTD 1,1781.36 AUTUMN HOUSE CARE LTD 2,093.84 AUTUMN HOUSE CARE LTD 1,093.84 AUTUMN HOUSE CARE LTD 2,093.84 AUTUMN HOUSE CARE LTD
Revenue Adult Services Capital Adult Services Capital Adult Services Capital Adult Services Revenue Place Revenue Place Revenue Childrens Services Revenue Resources Revenue Place Revenue Place Revenue Place Revenue Place Revenue Place Revenue Place Revenue Adult Services	5105662270 25.11.2015 5105662270 25.11.2015 5105662270 25.11.2015 5105662210 25.11.2015 5105662210 25.11.2015 5105662210 25.11.2015 5105662210 25.11.2015 5105662210 25.11.2015 5105662210 25.11.2015 5105662210 25.11.2015 5105662210 27.11.2015 5105662210 27.11.2015 5105669581 06.11.2015 5105669581 06.11.2015 5105659841 11.11.2015 5105654269 04.11.2015 5105654269 04.11.2015 5105654269 04.11.2015 5105654269 04.11.2015 5105659961 11.11.2015 5105659961 11.11.2015 5105659961 11.11.2015 5105659961 11.11.2015 5105659961 11.11.2015 5105659961 11.11.2015 5105659961 11.11.2015 5105659961 11.11.2015 5105659961 11.11.2015 5105659961 11.11.2015 5105659961 11.12015 5105657810 04.11.2015 5105657810 04.11.2015 5105657801 04.11.2015 5105663292 27.11.2015 5105663292 27.11.2015 5105663292 27.11.2015 5105663292 27.11.2015 5105663292 27.11.2015 5105663292 27.11.2015 5105663292 27.11.2015 5105663290 04.11.2015 5105665780 04.11.2015 5105665780 04.11.2015 5105665780 04.11.2015 5105665780 04.11.2015 510566780 04.11.2015 510565790 04.11.2015	Maintenance of Operational Equipment Plant, Equipment & Furniture - Capital Prop Svs only - Day to day mtce Furniture and Fittings Furniture and Fittings Foressional Services Consultants Fees Consultants Fees Vehicle Maintenance Costs Charges from Independent Providers Charges from Independen	70.00 ARJO MED AB LTD 7,931.70 ARJO MED AB LTD 7,931.70 ARJO MED AB LTD 1,224.00 ARJO MED AB LTD 1,224.00 ARJO MED AB LTD 1,78.00 ASSA ABLOY ENTRANCE SYSTEMS LTD 534.64 ASSA ABLOY ENTRANCE SYSTEMS LTD 1,067.52 ASSA ABLOY ENTRANCE SYSTEMS LTD 2,66.00 ASSESSMENT & QUALIFICATION ALLIANCE 1,8.00 ASSESSMENT & QUALIFICATION ALLIANCE 3,000.00 ASTRID DAVIES CONSULTING LTD 15,910.82 ATKINS LIMITED 45,225.08 ATKINS LIMITED 63.70 ATS EUROMASTER LTD 30,955.05 AUTISM WESSEX 31,596.18 AUTISM WESSEX 15,795.72 AUTISM WESSEX 17,487.70 AUTISM WESSEX 2,093.84 AUTUMN HOUSE CARE LTD 2,093.84 AUTUMN HOUSE CARE LTD 2,093.84 AUTUMN HOUSE CARE LTD 2,143.40 AUTUMN HOUSE CARE LTD 2,143.40 AUTUMN HOUSE CARE LTD 2,143.40 AUTUMN HOUSE CARE LTD 1,781.36 AUTUMN HOUSE CARE LTD 2,093.84 AUTUMN HOUSE CARE LTD 1,781.36 AUTUMN HOUSE CARE LTD 2,093.84 AUTUMN HOUSE CARE LTD

Revenue Adu	ult Services	5105657793 04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2.093.84 AUTUMN HOUSE CARE LTD
Revenue Adu			Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue Adu			Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue Adu Revenue Adu			Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 AUTUMN HOUSE CARE LTD
			Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue Adu			Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue Adu	ult Services	5105657800 04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue Adu	ult Services	5105657803 04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 AUTUMN HOUSE CARE LTD
Revenue Adu	ult Services	5105657807 04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue Adu			Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 AUTUMN HOUSE CARE LTD
Revenue Adu			Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue Adu			Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 AUTUMN HOUSE CARE LTD
Revenue Adu			Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 AUTUMN HOUSE CARE LTD
Revenue Adu	ult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	459.30 AUTUMN HOUSE CARE LTD
Revenue Adu	ult Services	5105662164 25.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40 AUTUMN HOUSE CARE LTD
Revenue Adu	ult Services	5105663292 27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2.143.40 AUTUMN HOUSE CARE LTD
Revenue Adu			Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40 AUTUMN HOUSE CARE LTD
Revenue Adu			Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 AUTUMN HOUSE CARE LTD
Revenue Adu			Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 AUTUMN HOUSE CARE LTD
Revenue Adu					
			Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 AUTUMN HOUSE CARE LTD
Revenue Adu			Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40 AUTUMN HOUSE CARE LTD
Revenue Adu			Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40 AUTUMN HOUSE CARE LTD
Revenue Adu	ult Services	5105663292 27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40 AUTUMN HOUSE CARE LTD
Revenue Adu	ult Services	5105663292 27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 AUTUMN HOUSE CARE LTD
Revenue Adu	ult Services	5105663292 27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40 AUTUMN HOUSE CARE LTD
Revenue Adu			Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40 AUTUMN HOUSE CARE LTD
Revenue Adu			Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40 AUTUMN HOUSE CARE LTD
Revenue Adu			Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40 AUTUMN HOUSE CARE LTD
Revenue Adu			Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40 AUTUMN HOUSE CARE LTD
Revenue Adu			Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40 AUTUMN HOUSE CARE LTD
Revenue Adu	ult Services	5105663292 27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40 AUTUMN HOUSE CARE LTD
Revenue Adu	ult Services	5105663292 27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40 AUTUMN HOUSE CARE LTD
Revenue Adu	ult Services	5105663292 27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40 AUTUMN HOUSE CARE LTD
Revenue Adu			Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40 AUTUMN HOUSE CARE LTD
Revenue Adu			Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 AUTUMN HOUSE CARE LTD
Revenue Adu			Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40 AUTUMN HOUSE CARE LTD
Revenue Adu			Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40 AUTUMN HOUSE CARE LTD
Revenue Adu			Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 AUTUMN HOUSE CARE LTD
Revenue Adu			Elderly Mentally III Residential Care	Crisis Support for Carers	918.60 AUTUMN HOUSE CARE LTD
Revenue Adu	ult Services	5105662491 25.11.2015	Elderly Mentally III Residential Care	Crisis Support for Carers	2,143.40 AUTUMN HOUSE CARE LTD
Revenue Adu	ult Services	5105663292 27.11.2015	Elderly Mentally III Residential Care	Crisis Support for Carers	2,143.40 AUTUMN HOUSE CARE LTD
Revenue Plac		5105659910 11.11.2015		Security of Buildings	375.16 AVO SYSTEMS LTD
Revenue Plac		5105660083 11.11.2015		Security of Buildings	5,045.10 AVO SYSTEMS LTD
		5105661644 20.11.2015		Support Children	50.00 REDACTED PERSONAL DATA
		5105662904 27.11.2015		Support Children	50.00 REDACTED PERSONAL DATA
		5105659609 06.11.2015		Support Children	
Revenue Chil					50.00 REDACTED PERSONAL DATA
		5105660191 13.11.2015		Support Children	50.00 REDACTED PERSONAL DATA
Revenue Chil		5105660191 13.11.2015 5105659371 04.11.2015		Support Children Accommodation Costs - Service Users	
	ildrens Services		Leaving Care Costs		50.00 REDACTED PERSONAL DATA
Revenue Chil	ildrens Services ildrens Services	5105659371 04.11.2015 5105659609 06.11.2015	Leaving Care Costs In-house Fostering	Accommodation Costs - Service Users Boarding Out Allowances	50.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA
Revenue Chile Revenue Chile	ildrens Services ildrens Services ildrens Services	5105659371 04.11.2015 5105659609 06.11.2015 5105659609 06.11.2015	Leaving Care Costs In-house Fostering In-house Fostering	Accommodation Costs - Service Users Boarding Out Allowances Boarding Out Allowances	50.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA
Revenue Chil Revenue Chil Revenue Chil	ildrens Services ildrens Services ildrens Services ildrens Services	5105659371 04.11.2015 5105659609 06.11.2015 5105659609 06.11.2015 5105659609 06.11.2015	Leaving Care Costs In-house Fostering In-house Fostering In-house Fostering	Accommodation Costs - Service Users Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	50.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA
Revenue Chili Revenue Chili Revenue Chili Revenue Chili	ildrens Services ildrens Services ildrens Services ildrens Services ildrens Services	5105659371 04.11.2015 5105659609 06.11.2015 5105659609 06.11.2015 5105659609 06.11.2015 5105660191 13.11.2015	Leaving Care Costs In-house Fostering In-house Fostering In-house Fostering In-house Fostering	Accommodation Costs - Service Users Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	50.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA
Revenue Chil Revenue Chil Revenue Chil Revenue Chil Revenue Chil	ildrens Services ildrens Services ildrens Services ildrens Services ildrens Services ildrens Services	5105659371 04.11.2015 5105659609 06.11.2015 5105659609 06.11.2015 5105659609 06.11.2015 5105660191 13.11.2015 5105660191 13.11.2015	Leaving Care Costs In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering	Accommodation Costs - Service Users Boarding Out Allowances	50.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA
Revenue Chil Revenue Chil Revenue Chil Revenue Chil Revenue Chil Revenue Chil	ildrens Services	5105659371 04.11.2015 5105659609 06.11.2015 5105659609 06.11.2015 5105659609 06.11.2015 5105660191 13.11.2015 5105660191 13.11.2015 5105660191 13.11.2015	Leaving Care Costs In-house Fostering	Accommodation Costs - Service Users Boarding Out Allowances	50.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA
Revenue Chil Revenue Chil Revenue Chil Revenue Chil Revenue Chil Revenue Chil Revenue Chil	ildrens Services	5105659371 04.11.2015 5105659609 06.11.2015 5105659609 06.11.2015 5105659609 06.11.2015 5105660191 13.11.2015 5105660191 13.11.2015 510566191 13.11.2015 5105661644 20.11.2015	Leaving Care Costs In-house Fostering	Accommodation Costs - Service Users Boarding Out Allowances	50.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA
Revenue Chil Revenue Chil Revenue Chil Revenue Chil Revenue Chil Revenue Chil Revenue Chil Revenue Chil	ildrens Services	5105659371 04.11.2015 5105659609 06.11.2015 5105659609 06.11.2015 5105659609 06.11.2015 5105660191 13.11.2015 5105660191 13.11.2015 5105661644 20.11.2015 5105661644 20.11.2015	Leaving Care Costs In-house Fostering	Accommodation Costs - Service Users Boarding Out Allowances	50.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA
Revenue Chil Revenue Chil Revenue Chil Revenue Chil Revenue Chil Revenue Chil Revenue Chil Revenue Chil Revenue Chil	ildrens Services	5105659371 04.11.2015 5105659609 06.11.2015 5105659609 06.11.2015 5105659609 06.11.2015 5105660191 13.11.2015 5105660191 13.11.2015 5105660191 13.11.2015 5105661644 20.11.2015 5105661644 20.11.2015 5105661644 20.11.2015	Leaving Care Costs In-house Fostering	Accommodation Costs - Service Users Boarding Out Allowances	50.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA
Revenue Chil Revenue Chil Revenue Chil Revenue Chil Revenue Chil Revenue Chil Revenue Chil Revenue Chil Revenue Chil	ildrens Services	5105659371 04.11.2015 5105659609 06.11.2015 5105659609 06.11.2015 5105659609 06.11.2015 5105660191 13.11.2015 5105660191 13.11.2015 5105661644 20.11.2015 5105661644 20.11.2015	Leaving Care Costs In-house Fostering	Accommodation Costs - Service Users Boarding Out Allowances	50.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA
Revenue Chil Revenue Chil Revenue Chil Revenue Chil Revenue Chil Revenue Chil Revenue Chil Revenue Chil Revenue Chil Revenue Chil	ildrens Services	5105659371 04.11.2015 5105659609 06.11.2015 5105659609 06.11.2015 5105659609 06.11.2015 5105659609 16.11.2015 5105660191 13.11.2015 5105660191 13.11.2015 5105661644 20.11.2015 5105661644 20.11.2015 51056662904 27.11.2015	Leaving Care Costs In-house Fostering	Accommodation Costs - Service Users Boarding Out Allowances	50.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA
Revenue Chil Revenue Chil	ildrens Services	5105659371 04.11.2015 5105659609 06.11.2015 5105659609 06.11.2015 5105659609 06.11.2015 5105660191 13.11.2015 5105660191 13.11.2015 5105660191 13.11.2015 5105661644 20.11.2015 5105661644 20.11.2015 5105661644 20.11.2015 5105662904 27.11.2015 5105662904 27.11.2015	Leaving Care Costs In-house Fostering	Accommodation Costs - Service Users Boarding Out Allowances	50.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 16.00 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA
Revenue Chil Revenue Chil	ildrens Services	5105659371 04.11.2015 5105659609 06.11.2015 5105659609 06.11.2015 5105659609 06.11.2015 51056696191 13.11.2015 5105660191 13.11.2015 5105661944 20.11.2015 5105661644 20.11.2015 5105662904 27.11.2015 5105662904 27.11.2015 5105662904 27.11.2015	Leaving Care Costs In-house Fostering	Accommodation Costs - Service Users Boarding Out Allowances	50.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA
Revenue Chil Revenue Adu	ildrens Services	5105659371 04.11.2015 5105659609 06.11.2015 5105659609 06.11.2015 5105659609 06.11.2015 5105660191 13.11.2015 5105660191 13.11.2015 5105660191 13.11.2015 5105661644 20.11.2015 5105661644 20.11.2015 5105661644 27.11.2015 5105662904 27.11.2015 5105662904 27.11.2015 5105662904 27.11.2015	Leaving Care Costs In-house Fostering In-house Fost	Accommodation Costs - Service Users Boarding Out Allowances	50.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 10.00 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA 15.894.76 REDACTED PERSONAL DATA
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Revenue Chil Revenue Adu Revenue Adu Revenue Adu Revenue Adu Revenue Piac Revenue Res Revenue Res Revenue Res Revenue Res Revenue Piac	ildrens Services ildren	5105659371 04.11.2015 5105659609 06.11.2015 5105659609 06.11.2015 5105659609 06.11.2015 5105660911 13.11.2015 5105660191 13.11.2015 5105660191 13.11.2015 510566144 20.11.2015 510566144 20.11.2015 510566144 20.11.2015 51056662904 27.11.2015 51056657930 04.11.2015 5105657930 04.11.2015 51056657930 27.11.2015 5105663030 27.11.2015 5105663030 27.11.2015 5105662124 25.11.2015 5105662127 25.11.2015 5105662130 25.11.2015	Leaving Care Costs In-house Fostering Learning Disability Residential Care L	Accommodation Costs - Service Users Boarding Out Allowances Charges from Independent Providers Cha	50.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 162.74 REDACTED PERSONAL DATA 1,000 REDACTED PERSONAL DATA 1,000 REDACTED PERSONAL DATA 1,894.76 REDACTED PERSONAL DATA 1,894.76 REDACTED PERSONAL DATA 1,936.76 REDACTED PERSONAL DATA 1,000 REDACTED PERSONAL DATA 1,000 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 1,000

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	83.70 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
110701100 1 1000	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 mice	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 mice	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 mice	48.54 BALFOUR BEATTY
	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			269.00 BALFOUR BEATTY
Revenue Resources	5105660586 18.11.2015 ICT Refresh Programme	Computer Maintenance	269.00 BALFOUR BEATTY
Revenue Resources Revenue Place	5105660586 18.11.2015 ICT Refresh Programme 5105660695 25.11.2015 Downside Community & Learning Centre	Computer Maintenance Minor Works	269.00 BALFOUR BEATTY 76.11 BALFOUR BEATTY
Revenue Resources Revenue Place Revenue Place	5105660586 18.11.2015 ICT Refresh Programme 5105660695 25.11.2015 Downside Community & Learning Centre 5105662089 25.11.2015 Downside Community & Learning Centre	Computer Maintenance Minor Works Minor Works	269.00 BALFOUR BEATTY 76.11 BALFOUR BEATTY 251.14 BALFOUR BEATTY
Revenue Resources Revenue Place Revenue Adult Services	5105660586 18.11.2015 ICT Refresh Programme 5105660695 25.11.2015 Downside Community & Learning Centre 5105662089 25.11.2015 Downside Community & Learning Centre 5105662275 25.11.2015 S75 Integrated Community Equipment Store	Computer Maintenance Minor Works Minor Works Fixtures and Fittings	269.00 BALFOUR BEATTY 76.11 BALFOUR BEATTY 251.14 BALFOUR BEATTY 120.24 BALFOUR BEATTY
Revenue Resources Revenue Place Revenue Adult Services Revenue Adult Services	5105660586 18.11.2015 ICT Refresh Programme 5105660698 25.11.2015 Downside Community & Learning Centre 5105662089 25.11.2015 Downside Community & Learning Centre 510566275 25.11.2015 S75 Integrated Community Equipment Store 5105662632 25.11.2015 Overbrook	Computer Maintenance Minor Works Minor Works Fixtures and Fittings Minor Works	269.00 BALFOUR BEATTY 76.11 BALFOUR BEATTY 251.14 BALFOUR BEATTY 120.24 BALFOUR BEATTY 123.97 BALFOUR BEATTY
Revenue Resources Revenue Place Place Revenue Adult Services Revenue Adult Services Revenue Adult Services	5105660586 18.11.2015 ICT Refresh Programme 5105660989 25.11.2015 Downside Community & Learning Centre 5105662089 25.11.2015 Downside Community & Learning Centre 5105662632 25.11.2015 S75 Integrated Community Equipment Store 5105662376 25.11.2015 Seagulls	Computer Maintenance Minor Works Minor Works Fixtures and Fittings Minor Works Minor Works	269.00 BALFOUR BEATTY 76.11 BALFOUR BEATTY 251.14 BALFOUR BEATTY 120.24 BALFOUR BEATTY 123.97 BALFOUR BEATTY 43.45 BALFOUR BEATTY
Revenue Resources Revenue Place Revenue Adult Services Revenue Adult Services	5105660586 18.11.2015 ICT Refresh Programme 5105660698 25.11.2015 Downside Community & Learning Centre 5105662089 25.11.2015 Downside Community & Learning Centre 510566275 25.11.2015 S75 Integrated Community Equipment Store 5105662632 25.11.2015 Overbrook	Computer Maintenance Minor Works Minor Works Fixtures and Fittings Minor Works	269.00 BALFOUR BEATTY 76.11 BALFOUR BEATTY 251.14 BALFOUR BEATTY 120.24 BALFOUR BEATTY 123.97 BALFOUR BEATTY
Revenue Resources Revenue Place Place Revenue Adult Services Revenue Adult Services Revenue Adult Services	5105660586 18.11.2015 ICT Refresh Programme 5105660989 25.11.2015 Downside Community & Learning Centre 5105662089 25.11.2015 Downside Community & Learning Centre 5105662632 25.11.2015 S75 Integrated Community Equipment Store 5105662376 25.11.2015 Seagulls	Computer Maintenance Minor Works Minor Works Fixtures and Fittings Minor Works Minor Works	269.00 BALFOUR BEATTY 76.11 BALFOUR BEATTY 251.14 BALFOUR BEATTY 120.24 BALFOUR BEATTY 123.97 BALFOUR BEATTY 43.45 BALFOUR BEATTY
Revenue Resources Revenue Place Revenue Place Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services	5105660586 18.11.2015 ICT Refresh Programme 51056606939 25.11.2015 Downside Community & Learning Centre 5105662275 25.11.2015 S75 Integrated Community Equipment Store 5105662376 25.11.2015 Overbrook 5105662376 25.11.2015 Seagulls 5105661855 20.11.2015 Plean Dene	Computer Maintenance Minor Works Minor Works Fixtures and Fittings Minor Works Minor Works Minor Works	269.00 BALFOUR BEATTY 76.11 BALFOUR BEATTY 251.14 BALFOUR BEATTY 120.24 BALFOUR BEATTY 123.97 BALFOUR BEATTY 43.45 BALFOUR BEATTY 70.65 BALFOUR BEATTY 1,496.00 BALFOUR BEATTY
Revenue Resources Revenue Place Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services	5105660586 18.11.2015	Computer Maintenance Minor Works Minor Works Fixtures and Fittings Minor Works Minor Works Minor Works Minor Works Minor Works	269.00 BALFOUR BEATTY 76.11 BALFOUR BEATTY 251.14 BALFOUR BEATTY 120.24 BALFOUR BEATTY 123.97 BALFOUR BEATTY 43.45 BALFOUR BEATTY 70.65 BALFOUR BEATTY 1,496.00 BALFOUR BEATTY 80.87 BALFOUR BEATTY
Revenue Resources Revenue Place Revenue Place Revenue Adult Services	5105660586 18.11.2015 ICT Refresh Programme 5105660693 25.11.2015 Ownside Community & Learning Centre 5105662275 25.11.2015 Overbrook 5105662376 25.11.2015 Seagulls 5105661855 20.11.2015 Plean Dene 5105662376 25.11.2015 Plean Dene 5105662376 25.11.2015 Saxonbury 5105662677 25.11.2015 Saxonbury	Computer Maintenance Minor Works Minor Works Fixtures and Fittings Minor Works	269.00 BALFOUR BEATTY 76.11 BALFOUR BEATTY 251.14 BALFOUR BEATTY 120.24 BALFOUR BEATTY 123.97 BALFOUR BEATTY 43.45 BALFOUR BEATTY 70.65 BALFOUR BEATTY 1,496.00 BALFOUR BEATTY 80.87 BALFOUR BEATTY 45.58 BALFOUR BEATTY
Revenue Resources Revenue Place Revenue Place Revenue Adult Services	5105660586 18.11.2015 5105660695 25.11.2015 510566297 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 53axonbury 5105662376 25.11.2015 53axonbury	Computer Maintenance Minor Works Minor Works Fixtures and Fittings Minor Works	269.00 BALFOUR BEATTY 76.11 BALFOUR BEATTY 251.14 BALFOUR BEATTY 120.24 BALFOUR BEATTY 123.97 BALFOUR BEATTY 43.45 BALFOUR BEATTY 70.65 BALFOUR BEATTY 70.65 BALFOUR BEATTY 80.87 BALFOUR BEATTY 45.58 BALFOUR BEATTY 45.58 BALFOUR BEATTY 62.30 BALFOUR BEATTY
Revenue Resources Revenue Place Revenue Place Revenue Adult Services	5105660586 18.11.2015 ICT Refresh Programme Downside Community & Learning Centre S105662372 25.11.2015 S75 Integrated Community Equipment Store Overbrook S105662376 25.11.2015 Seagulls S105660586 18.11.2015 Plean Dene S1056605376 25.11.2015 Saxonbury S105662376 25.11.2015 Saxonbury S105662376 25.11.2015 Saxonbury S105662632 25.11.2015 Saxonbury Saxonbury	Computer Maintenance Minor Works Minor Works Fixtures and Fittings Minor Works	269.00 BALFOUR BEATTY 76.11 BALFOUR BEATTY 251.14 BALFOUR BEATTY 120.24 BALFOUR BEATTY 123.97 BALFOUR BEATTY 43.45 BALFOUR BEATTY 70.65 BALFOUR BEATTY 1,496.00 BALFOUR BEATTY 45.58 BALFOUR BEATTY 45.58 BALFOUR BEATTY 62.30 BALFOUR BEATTY 589.38 BALFOUR BEATTY 589.38 BALFOUR BEATTY
Revenue Resources Revenue Place Revenue Place Revenue Adult Services	5105660586 18.11.2015 5105660695 25.11.2015 5105660299 25.11.2015 5105662275 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105661855 20.11.2015 5105661855 20.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662302 27.11.2015 5105662302 27.11.2015 53xonbury 5105662302 27.11.2015 53xonbury 5105662302 27.11.2015 53xonbury	Computer Maintenance Minor Works Minor Works Fixtures and Fittings Minor Works	269.00 BALFOUR BEATTY 76.11 BALFOUR BEATTY 251.14 BALFOUR BEATTY 120.24 BALFOUR BEATTY 120.24 BALFOUR BEATTY 123.97 BALFOUR BEATTY 43.45 BALFOUR BEATTY 70.65 BALFOUR BEATTY 80.87 BALFOUR BEATTY 80.87 BALFOUR BEATTY 45.58 BALFOUR BEATTY 62.30 BALFOUR BEATTY 589.38 BALFOUR BEATTY 282.96 BALFOUR BEATTY 282.96 BALFOUR BEATTY
Revenue Resources Revenue Place Place Revenue Adult Services	5105660586 18.11.2015 5105660699 25.11.2015 5105662275 25.11.2015 5105662276 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 27.11.2015 5105662376 27.11.2015 5105662376 27.11.2015 5105662376 27.11.2015 5105662376 27.11.2015 5105662376 27.11.2015 5105662376 27.11.2015 5105662376 27.11.2015 5105662376 27.11.2015 5105662376 27.11.2015 5105662376 27.11.2015 5105662376 27.11.2015 5105662376 27.11.2015 5105662376 27.11.2015	Computer Maintenance Minor Works Minor Works Fixtures and Fittings Minor Works	269.00 BALFOUR BEATTY 76.11 BALFOUR BEATTY 251.14 BALFOUR BEATTY 120.24 BALFOUR BEATTY 120.24 BALFOUR BEATTY 43.45 BALFOUR BEATTY 70.65 BALFOUR BEATTY 1.496.00 BALFOUR BEATTY 80.87 BALFOUR BEATTY 45.58 BALFOUR BEATTY 45.58 BALFOUR BEATTY 593.38 BALFOUR BEATTY 282.96 BALFOUR BEATTY 282.96 BALFOUR BEATTY 3.621.49 BALFOUR BEATTY
Revenue Resources Revenue Place Place Revenue Adult Services	5105660586 18.11.2015 5105660892 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662372 25.11.2015 5105662370 25.11.2015 5105670 25.11.2015 5105662370 25.11.2015 5105662370 25.11.2015 5105662370 25.11.2015 510	Computer Maintenance Minor Works Minor Works Fixtures and Fittings Minor Works	269.00 BALFOUR BEATTY 76.11 BALFOUR BEATTY 251.14 BALFOUR BEATTY 120.24 BALFOUR BEATTY 123.97 BALFOUR BEATTY 43.45 BALFOUR BEATTY 70.65 BALFOUR BEATTY 1,496.00 BALFOUR BEATTY 45.58 BALFOUR BEATTY 45.58 BALFOUR BEATTY 62.30 BALFOUR BEATTY 589.38 BALFOUR BEATTY 282.96 BALFOUR BEATTY 3,621.49 BALFOUR BEATTY 2,625.00 BALFOUR BEATTY 2,625.00 BALFOUR BEATTY
Revenue Resources Revenue Place Revenue Adult Services	5105660686 18.11.2015 5105660699 25.11.2015 5105662275 25.11.2015 5105662376 25.11.2015 5105661835 20.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662377 25.11.2015 5105662378 25.11.2015 5105662379 25.11.2015 5105662379 27.11.2015 5105662379 27.11.2015 5105662379 27.11.2015 5105662379 27.11.2015 5105662379 27.11.2015 5105662379 27.11.2015 5105662379 27.11.2015 5105662379 27.11.2015 5105662379 27.11.2015 5105662379 27.11.2015 5105662379 27.11.2015 5105662379 27.11.2015 5105662379 27.11.2015 5105662379 27.11.2015 510566379 27.11.2015 510566379 27.11.2015 510566379 27.11.2015 510566379 27.11.2015 510566379 27.11.2015 510565379 27.11.2015	Computer Maintenance Minor Works Minor Works Fixtures and Fittings Minor Works	269.00 BALFOUR BEATTY 76.11 BALFOUR BEATTY 251.14 BALFOUR BEATTY 120.24 BALFOUR BEATTY 120.24 BALFOUR BEATTY 123.97 BALFOUR BEATTY 43.45 BALFOUR BEATTY 70.65 BALFOUR BEATTY 70.65 BALFOUR BEATTY 80.87 BALFOUR BEATTY 45.58 BALFOUR BEATTY 62.30 BALFOUR BEATTY 589.38 BALFOUR BEATTY 282.96 BALFOUR BEATTY 3621.49 BALFOUR BEATTY 2,625.00 BALFOUR BEATTY 2,625.00 BALFOUR BEATTY 301.35 BALFOUR BEATTY
Revenue Resources Revenue Place Place Revenue Adult Services	5105660586 18.11.2015 5105660892 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662372 25.11.2015 5105662370 25.11.2015 5105670 25.11.2015 5105662370 25.11.2015 5105662370 25.11.2015 5105662370 25.11.2015 510	Computer Maintenance Minor Works Minor Works Fixtures and Fittings Minor Works	269.00 BALFOUR BEATTY 76.11 BALFOUR BEATTY 251.14 BALFOUR BEATTY 120.24 BALFOUR BEATTY 123.97 BALFOUR BEATTY 43.45 BALFOUR BEATTY 70.65 BALFOUR BEATTY 1,496.00 BALFOUR BEATTY 45.58 BALFOUR BEATTY 45.58 BALFOUR BEATTY 62.30 BALFOUR BEATTY 589.38 BALFOUR BEATTY 282.96 BALFOUR BEATTY 3,621.49 BALFOUR BEATTY 2,625.00 BALFOUR BEATTY 2,625.00 BALFOUR BEATTY
Revenue Resources Revenue Place Revenue Adult Services	5105660686 18.11.2015 5105660699 25.11.2015 5105662275 25.11.2015 5105662376 25.11.2015 5105661835 20.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662377 25.11.2015 5105662378 25.11.2015 5105662379 25.11.2015 5105662379 27.11.2015 5105662379 27.11.2015 5105662379 27.11.2015 5105662379 27.11.2015 5105662379 27.11.2015 5105662379 27.11.2015 5105662379 27.11.2015 5105662379 27.11.2015 5105662379 27.11.2015 5105662379 27.11.2015 5105662379 27.11.2015 5105662379 27.11.2015 5105662379 27.11.2015 5105662379 27.11.2015 510566379 27.11.2015 510566379 27.11.2015 510566379 27.11.2015 510566379 27.11.2015 510566379 27.11.2015 510565379 27.11.2015	Computer Maintenance Minor Works Minor Works Fixtures and Fittings Minor Works	269.00 BALFOUR BEATTY 76.11 BALFOUR BEATTY 251.14 BALFOUR BEATTY 120.24 BALFOUR BEATTY 120.24 BALFOUR BEATTY 123.97 BALFOUR BEATTY 43.45 BALFOUR BEATTY 70.65 BALFOUR BEATTY 70.65 BALFOUR BEATTY 80.87 BALFOUR BEATTY 45.58 BALFOUR BEATTY 62.30 BALFOUR BEATTY 589.38 BALFOUR BEATTY 282.96 BALFOUR BEATTY 3621.49 BALFOUR BEATTY 2,625.00 BALFOUR BEATTY 2,625.00 BALFOUR BEATTY 301.35 BALFOUR BEATTY
Revenue Resources Revenue Place Place Revenue Adult Services	5105660686 18.11.2015 5105660899 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662802 25.11.2015 5105662802 27.11.2015 5105662802 27.11.2015 5105663098 27.11.2015 51056639816 06.11.2015 51056639816 06.11.2015 51056659816 06.11.2015 51056659816 06.11.2015 51056659816 06.11.2015 51056659816 06.11.2015 51056659816 06.11.2015 5105665267 25.11.2015 5105665267 25.11.2015	Computer Maintenance Minor Works Minor Works Fixtures and Fittings Minor Works	269.00 BALFOUR BEATTY 76.11 BALFOUR BEATTY 261.14 BALFOUR BEATTY 120.24 BALFOUR BEATTY 120.24 BALFOUR BEATTY 123.97 BALFOUR BEATTY 43.45 BALFOUR BEATTY 70.65 BALFOUR BEATTY 1.496.00 BALFOUR BEATTY 45.58 BALFOUR BEATTY 45.58 BALFOUR BEATTY 45.58 BALFOUR BEATTY 589.38 BALFOUR BEATTY 282.96 BALFOUR BEATTY 282.96 BALFOUR BEATTY 2,625.00 BALFOUR BEATTY 2,625.00 BALFOUR BEATTY 301.35 BALFOUR BEATTY 393.99 BALFOUR BEATTY
Revenue Resources Revenue Place Revenue Place Revenue Adult Services	5105660686 18.11.2015 5105660699 25.11.2015 5105662275 25.11.2015 5105662376 25.11.2015 5105661855 20.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662376 25.11.2015 5105662378 25.11.2015 5105662378 27.11.2015 5105662379 27.11.2015 5105662379 27.11.2015 5105662379 27.11.2015 5105662379 27.11.2015 5105662379 27.11.2015 5105662379 27.11.2015 5105662379 27.11.2015 5105662379 27.11.2015 5105662379 27.11.2015 5105662379 27.11.2015 5105662379 27.11.2015 5105662379 27.11.2015 5105662379 27.11.2015 5105662379 27.11.2015 5105662379 27.11.2015 5105662579 27.11.2015 5105662579 27.11.2015 5105662579 27.11.2015 5105662579 27.11.2015 5105662579 27.11.2015 5105662579 27.11.2015 5105662579 27.11.2015 5105662579 27.11.2015 5105662579 27.11.2015 5105662579 27.11.2015	Computer Maintenance Minor Works Minor Works Fixtures and Fittings Minor Works	269.00 BALFOUR BEATTY 76.11 BALFOUR BEATTY 251.14 BALFOUR BEATTY 120.24 BALFOUR BEATTY 120.24 BALFOUR BEATTY 123.97 BALFOUR BEATTY 70.65 BALFOUR BEATTY 70.65 BALFOUR BEATTY 70.65 BALFOUR BEATTY 80.87 BALFOUR BEATTY 45.88 BALFOUR BEATTY 45.88 BALFOUR BEATTY 589.38 BALFOUR BEATTY 282.96 BALFOUR BEATTY 282.96 BALFOUR BEATTY 2,625.00 BALFOUR BEATTY 3,621.49 BALFOUR BEATTY 30.35 BALFOUR BEATTY 30.39 BALFOUR BEATTY 44.70 BALFOUR BEATTY 108.65 BALFOUR BEATTY
Revenue Resources Revenue Place Place Revenue Adult Services	510566086 18.11.2015 510566089 25.11.2015 510566237 25.11.2015 510566237 25.11.2015 510566237 25.11.2015 510566237 25.11.2015 510566237 25.11.2015 510566237 25.11.2015 5105662637 25.11.2015 5105662637 25.11.2015 5105662630 25.11.2015 5105662630 25.11.2015 5105662630 25.11.2015 510566280 27.11.2015 510566280 27.11.2015 510566280 27.11.2015 510566280 27.11.2015 510566280 27.11.2015 5105663981 0.11.2015 5105663981 0.11.2015 5105663981 0.11.2015 5105663981 0.11.2015 5105663981 0.11.2015 5105663981 0.11.2015 5105663981 0.11.2015 5105663981 0.11.2015 5105663981 0.11.2015 5105663981 0.11.2015 5105663981 0.11.2015 5105663981 0.11.2015 5105663981 0.11.2015 5105663981 0.11.2015 5105663981 0.11.2015 5105663981 0.11.2015 5105663981 0.11.2015 510566275 25.11.2015 510566275 25.11.2015 510566275 25.11.2015 510566275 25.11.2015 510566275 25.11.2015 510566275 25.11.2015 510566275 25.11.2015	Computer Maintenance Minor Works Minor Works Fixtures and Fittings Minor Works	269.00 BALFOUR BEATTY 76.11 BALFOUR BEATTY 261.14 BALFOUR BEATTY 120.24 BALFOUR BEATTY 120.24 BALFOUR BEATTY 123.97 BALFOUR BEATTY 43.45 BALFOUR BEATTY 70.65 BALFOUR BEATTY 1.496.00 BALFOUR BEATTY 45.58 BALFOUR BEATTY 45.58 BALFOUR BEATTY 45.58 BALFOUR BEATTY 282.96 BALFOUR BEATTY 282.96 BALFOUR BEATTY 282.96 BALFOUR BEATTY 282.96 BALFOUR BEATTY 26.25.00 BALFOUR BEATTY 30.135 BALFOUR BEATTY 301.35 BALFOUR BEATTY 44.70 BALFOUR BEATTY 108.65 BALFOUR BEATTY 70.69 BALFOUR BEATTY
Revenue Resources Revenue Place Revenue Place Revenue Adult Services	Stock State Stat	Computer Maintenance Minor Works Minor Works Fixtures and Fittings Minor Works	269.00 BALFOUR BEATTY 76.11 BALFOUR BEATTY 251.14 BALFOUR BEATTY 120.24 BALFOUR BEATTY 120.24 BALFOUR BEATTY 123.97 BALFOUR BEATTY 70.65 BALFOUR BEATTY 70.65 BALFOUR BEATTY 80.67 BALFOUR BEATTY 45.68 BALFOUR BEATTY 45.68 BALFOUR BEATTY 62.30 BALFOUR BEATTY 589.38 BALFOUR BEATTY 282.96 BALFOUR BEATTY 2,625.00 BALFOUR BEATTY 2,625.00 BALFOUR BEATTY 301.35 BALFOUR BEATTY 301.35 BALFOUR BEATTY 106.65 BALFOUR BEATTY 106.65 BALFOUR BEATTY 106.65 BALFOUR BEATTY 70.69 BALFOUR BEATTY 62.64 BALFOUR BEATTY
Revenue Resources Revenue Place Place Revenue Adult Services	Stock State Stat	Computer Maintenance Minor Works Minor Works Fixtures and Fittings Minor Works	269.00 BALFOUR BEATTY 76.11 BALFOUR BEATTY 251.14 BALFOUR BEATTY 120.24 BALFOUR BEATTY 120.24 BALFOUR BEATTY 123.97 BALFOUR BEATTY 43.45 BALFOUR BEATTY 70.65 BALFOUR BEATTY 1.496.00 BALFOUR BEATTY 45.58 BALFOUR BEATTY 45.58 BALFOUR BEATTY 45.58 BALFOUR BEATTY 282.96 BALFOUR BEATTY 282.96 BALFOUR BEATTY 2,625.00 BALFOUR BEATTY 3,621.49 BALFOUR BEATTY 3,621.49 BALFOUR BEATTY 3,93.39 BALFOUR BEATTY 44.70 BALFOUR BEATTY 108.65 BALFOUR BEATTY 108.65 BALFOUR BEATTY 7,629 BALFOUR BEATTY 62.64 BALFOUR BEATTY 2,820.00 BALFOUR BEATTY
Revenue Resources Revenue Place Revenue Adult Services	Stock Stoc	Computer Maintenance Minor Works Minor Works Fixtures and Fittings Minor Works	269.00 BALFOUR BEATTY 76.11 BALFOUR BEATTY 251.14 BALFOUR BEATTY 120.24 BALFOUR BEATTY 120.24 BALFOUR BEATTY 123.97 BALFOUR BEATTY 43.45 BALFOUR BEATTY 70.65 BALFOUR BEATTY 80.87 BALFOUR BEATTY 45.58 BALFOUR BEATTY 62.30 BALFOUR BEATTY 589.38 BALFOUR BEATTY 589.38 BALFOUR BEATTY 282.96 BALFOUR BEATTY 3,621.49 BALFOUR BEATTY 3,621.49 BALFOUR BEATTY 39.39 BALFOUR BEATTY 108.65 BALFOUR BEATTY 108.65 BALFOUR BEATTY 108.65 BALFOUR BEATTY 2,20.00 BALFOUR BEATTY 2,20.00 BALFOUR BEATTY 58.64 BALFOUR BEATTY 58.65 BALFOUR BEATTY 58.66 BALFOUR BEATTY 58.66 BALFOUR BEATTY 58.67 BALFOUR BEATTY 58.68 BALFOUR BEATTY 58.68 BALFOUR BEATTY 58.69 BALFOUR BEATTY 58.69 BALFOUR BEATTY 58.64 BALFOUR BEATTY 58.64 BALFOUR BEATTY
Revenue Resources Revenue Place Revenue Adult Services	Stock State Stat	Computer Maintenance Minor Works Minor Works Fixtures and Fittings Minor Works	269.00 BALFOUR BEATTY 76.11 BALFOUR BEATTY 251.14 BALFOUR BEATTY 120.24 BALFOUR BEATTY 120.24 BALFOUR BEATTY 123.97 BALFOUR BEATTY 43.45 BALFOUR BEATTY 70.65 BALFOUR BEATTY 70.65 BALFOUR BEATTY 43.45 BALFOUR BEATTY 45.86 BALFOUR BEATTY 45.88 BALFOUR BEATTY 45.89 BALFOUR BEATTY 589.38 BALFOUR BEATTY 282.96 BALFOUR BEATTY 282.96 BALFOUR BEATTY 3621.49 BALFOUR BEATTY 30.35 BALFOUR BEATTY 30.39 BALFOUR BEATTY 44.70 BALFOUR BEATTY 108.65 BALFOUR BEATTY 70.69 BALFOUR BEATTY 70.69 BALFOUR BEATTY 2820.00 BALFOUR BEATTY 52.64 BALFOUR BEATTY 2820.00 BALFOUR BEATTY 106.43 BALFOUR BEATTY 106.43 BALFOUR BEATTY
Revenue Resources Revenue Place Revenue Adult Services	S105660686 18.11.2015 CT Refresh Programme	Computer Maintenance Minor Works Minor Works Fixtures and Fittings Minor Works	269.00 BALFOUR BEATTY 76.11 BALFOUR BEATTY 251.14 BALFOUR BEATTY 120.24 BALFOUR BEATTY 120.24 BALFOUR BEATTY 123.97 BALFOUR BEATTY 43.45 BALFOUR BEATTY 70.65 BALFOUR BEATTY 80.87 BALFOUR BEATTY 80.87 BALFOUR BEATTY 45.58 BALFOUR BEATTY 45.58 BALFOUR BEATTY 589.38 BALFOUR BEATTY 282.96 BALFOUR BEATTY 282.96 BALFOUR BEATTY 36.21.49 BALFOUR BEATTY 301.35 BALFOUR BEATTY 301.35 BALFOUR BEATTY 301.35 BALFOUR BEATTY 44.70 BALFOUR BEATTY 108.65 BALFOUR BEATTY 70.69 BALFOUR BEATTY 70.69 BALFOUR BEATTY 108.43 BALFOUR BEATTY 108.43 BALFOUR BEATTY 109.75 BALFOUR BEATTY
Revenue Resources Revenue Place Revenue Adult Services	Stock State Stat	Computer Maintenance Minor Works Minor Works Fixtures and Fittings Minor Works	269.00 BALFOUR BEATTY 76.11 BALFOUR BEATTY 251.14 BALFOUR BEATTY 120.24 BALFOUR BEATTY 120.24 BALFOUR BEATTY 123.97 BALFOUR BEATTY 43.45 BALFOUR BEATTY 70.65 BALFOUR BEATTY 70.65 BALFOUR BEATTY 43.45 BALFOUR BEATTY 45.86 BALFOUR BEATTY 45.88 BALFOUR BEATTY 45.89 BALFOUR BEATTY 589.38 BALFOUR BEATTY 282.96 BALFOUR BEATTY 282.96 BALFOUR BEATTY 3621.49 BALFOUR BEATTY 30.35 BALFOUR BEATTY 30.39 BALFOUR BEATTY 44.70 BALFOUR BEATTY 108.65 BALFOUR BEATTY 70.69 BALFOUR BEATTY 70.69 BALFOUR BEATTY 2820.00 BALFOUR BEATTY 52.64 BALFOUR BEATTY 2820.00 BALFOUR BEATTY 106.43 BALFOUR BEATTY 106.43 BALFOUR BEATTY
Revenue Resources Revenue Place Revenue Adult Services	S105660686 18.11.2015 CT Refresh Programme	Computer Maintenance Minor Works Minor Works Fixtures and Fittings Minor Works	269.00 BALFOUR BEATTY 76.11 BALFOUR BEATTY 251.14 BALFOUR BEATTY 120.24 BALFOUR BEATTY 120.24 BALFOUR BEATTY 123.97 BALFOUR BEATTY 43.45 BALFOUR BEATTY 70.65 BALFOUR BEATTY 80.87 BALFOUR BEATTY 80.87 BALFOUR BEATTY 45.58 BALFOUR BEATTY 45.58 BALFOUR BEATTY 589.38 BALFOUR BEATTY 282.96 BALFOUR BEATTY 282.96 BALFOUR BEATTY 36.21.49 BALFOUR BEATTY 301.35 BALFOUR BEATTY 301.35 BALFOUR BEATTY 301.35 BALFOUR BEATTY 44.70 BALFOUR BEATTY 108.65 BALFOUR BEATTY 70.69 BALFOUR BEATTY 70.69 BALFOUR BEATTY 108.43 BALFOUR BEATTY 108.43 BALFOUR BEATTY 109.75 BALFOUR BEATTY
Revenue Resources Revenue Place Revenue Adult Services	Stock State Stat	Computer Maintenance Minor Works Minor Works Fixtures and Fittings Minor Works	269.00 BALFOUR BEATTY 76.11 BALFOUR BEATTY 251.14 BALFOUR BEATTY 120.24 BALFOUR BEATTY 120.24 BALFOUR BEATTY 123.97 BALFOUR BEATTY 43.45 BALFOUR BEATTY 70.65 BALFOUR BEATTY 1,496.00 BALFOUR BEATTY 80.97 BALFOUR BEATTY 45.58 BALFOUR BEATTY 62.30 BALFOUR BEATTY 599.38 BALFOUR BEATTY 599.38 BALFOUR BEATTY 262.96 BALFOUR BEATTY 3,621.49 BALFOUR BEATTY 3,621.49 BALFOUR BEATTY 301.35 BALFOUR BEATTY 301.35 BALFOUR BEATTY 108.65 BALFOUR BEATTY 108.65 BALFOUR BEATTY 70.69 BALFOUR BEATTY 62.64 BALFOUR BEATTY 62.64 BALFOUR BEATTY 106.43 BALFOUR BEATTY 106.45 BALFOUR BEATTY 106.45 BALFOUR BEATTY 106.45 BALFOUR BEATTY 106.45 BALFOUR BEATTY 106.55 BALFOUR BEATTY 106.45 BALFOUR BEATTY 106.45 BALFOUR BEATTY 106.55 BALFOUR BEATTY 107.55 BALFOUR BEATTY 108.57 BALFOUR BEATTY 109.75 BALFOUR BEATTY 109.75 BALFOUR BEATTY 109.75 BALFOUR BEATTY
Revenue Resources Revenue Place Revenue Adult Services	Stock Stoc	Computer Maintenance Minor Works Minor Works Fixtures and Fittings Minor Works Property Services - Planned Maintenance Property Services - Planned Maintenance	269.00 BALFOUR BEATTY 76.11 BALFOUR BEATTY 251.14 BALFOUR BEATTY 120.24 BALFOUR BEATTY 120.24 BALFOUR BEATTY 123.97 BALFOUR BEATTY 43.45 BALFOUR BEATTY 70.65 BALFOUR BEATTY 43.65 BALFOUR BEATTY 80.87 BALFOUR BEATTY 62.30 BALFOUR BEATTY 62.30 BALFOUR BEATTY 589.38 BALFOUR BEATTY 282.96 BALFOUR BEATTY 3621.49 BALFOUR BEATTY 3621.49 BALFOUR BEATTY 39.39 BALFOUR BEATTY 39.39 BALFOUR BEATTY 108.65 BALFOUR BEATTY 108.65 BALFOUR BEATTY 70.69 BALFOUR BEATTY 2,220.00 BALFOUR BEATTY 108.65 BALFOUR BEATTY 108.65 BALFOUR BEATTY 108.65 BALFOUR BEATTY 108.65 BALFOUR BEATTY 109.75 BALFOUR BEATTY 105.54 BALFOUR BEATTY 175.54 BALFOUR BEATTY
Revenue Resources Revenue Place Revenue Adult Services	Stock Stoc	Computer Maintenance Minor Works Minor Works Fixtures and Fittings Minor Works Property Services - Planned Maintenance	269.00 BALFOUR BEATTY 76.11 BALFOUR BEATTY 251.14 BALFOUR BEATTY 120.24 BALFOUR BEATTY 120.24 BALFOUR BEATTY 123.97 BALFOUR BEATTY 70.65 BALFOUR BEATTY 70.65 BALFOUR BEATTY 70.65 BALFOUR BEATTY 80.87 BALFOUR BEATTY 45.58 BALFOUR BEATTY 62.30 BALFOUR BEATTY 589.38 BALFOUR BEATTY 282.96 BALFOUR BEATTY 282.96 BALFOUR BEATTY 36.21.49 BALFOUR BEATTY 30.39 BALFOUR BEATTY 30.39 BALFOUR BEATTY 108.65 BALFOUR BEATTY 108.65 BALFOUR BEATTY 70.69 BALFOUR BEATTY 70.69 BALFOUR BEATTY 108.65 BALFOUR BEATTY 70.69 BALFOUR BEATTY 70.69 BALFOUR BEATTY 70.69 BALFOUR BEATTY 70.69 BALFOUR BEATTY 108.43 BALFOUR BEATTY 108.43 BALFOUR BEATTY 109.75 BALFOUR BEATTY 109.75 BALFOUR BEATTY 70.53 BALFOUR BEATTY 70.53 BALFOUR BEATTY 70.53 BALFOUR BEATTY 70.54 BALFOUR BEATTY 70.55 BALFOUR BEATTY 81.69 BALFOUR BEATTY 175.54 BALFOUR BEATTY 285.00 BALFOUR BEATTY 288.00 BALFOUR BEATTY 288.00 BALFOUR BEATTY
Revenue Resources Revenue Adult Services	Stock Stoc	Computer Maintenance Minor Works Minor Works Fixtures and Fittings Minor Works	269.00 BALFOUR BEATTY 76.11 BALFOUR BEATTY 251.14 BALFOUR BEATTY 120.24 BALFOUR BEATTY 120.24 BALFOUR BEATTY 123.97 BALFOUR BEATTY 43.45 BALFOUR BEATTY 70.65 BALFOUR BEATTY 80.87 BALFOUR BEATTY 80.87 BALFOUR BEATTY 45.58 BALFOUR BEATTY 45.58 BALFOUR BEATTY 589.38 BALFOUR BEATTY 282.96 BALFOUR BEATTY 282.96 BALFOUR BEATTY 30.621.49 BALFOUR BEATTY 30.135 BALFOUR BEATTY 301.35 BALFOUR BEATTY 301.35 BALFOUR BEATTY 44.70 BALFOUR BEATTY 108.65 BALFOUR BEATTY 109.75 BALFOUR BEATTY 105.35 BALFOUR BEATTY 109.75 BALFOUR BEATTY 105.35 BALFOUR BEATTY 105.36 BALFOUR BEATTY 175.54 BALFOUR BEATTY
Revenue Resources Revenue Place Revenue Adult Services	Stock Stoc	Computer Maintenance Minor Works Minor Works Fixtures and Fittings Minor Works Property Services - Planned Maintenance Property Services - Planned Maintenance Property Services - Planned Maintenance Prop Svs only - Day to day mitce	269.00 BALFOUR BEATTY 76.11 BALFOUR BEATTY 251.14 BALFOUR BEATTY 120.24 BALFOUR BEATTY 120.24 BALFOUR BEATTY 123.97 BALFOUR BEATTY 43.45 BALFOUR BEATTY 70.65 BALFOUR BEATTY 1,496.00 BALFOUR BEATTY 80.97 BALFOUR BEATTY 45.58 BALFOUR BEATTY 62.30 BALFOUR BEATTY 599.38 BALFOUR BEATTY 262.96 BALFOUR BEATTY 36,21.49 BALFOUR BEATTY 2,625.00 BALFOUR BEATTY 301.35 BALFOUR BEATTY 301.35 BALFOUR BEATTY 108.65 BALFOUR BEATTY 108.65 BALFOUR BEATTY 70.69 BALFOUR BEATTY 62.64 BALFOUR BEATTY 108.65 BALFOUR BEATTY 70.59 BALFOUR BEATTY 108.75 BALFOUR BEATTY 109.75 BALFOUR BEATTY 175.54 BALFOUR BEATTY 175.54 BALFOUR BEATTY 285.00 BALFOUR BEATTY 285.00 BALFOUR BEATTY 285.00 BALFOUR BEATTY 288.00 BALFOUR BEATTY
Revenue Resources Revenue Place Revenue Adult Services	Stock State Stat	Computer Maintenance Minor Works Minor Works Minor Works Fixtures and Fittings Minor Works	269.00 BALFOUR BEATTY 76.11 BALFOUR BEATTY 251.14 BALFOUR BEATTY 120.24 BALFOUR BEATTY 120.24 BALFOUR BEATTY 123.97 BALFOUR BEATTY 70.65 BALFOUR BEATTY 70.65 BALFOUR BEATTY 1.496.00 BALFOUR BEATTY 45.58 BALFOUR BEATTY 45.58 BALFOUR BEATTY 45.58 BALFOUR BEATTY 589.38 BALFOUR BEATTY 589.38 BALFOUR BEATTY 282.96 BALFOUR BEATTY 282.96 BALFOUR BEATTY 30.35 BALFOUR BEATTY 30.39 BALFOUR BEATTY 44.70 BALFOUR BEATTY 70.69 BALFOUR BEATTY 106.43 BALFOUR BEATTY 106.43 BALFOUR BEATTY 106.43 BALFOUR BEATTY 105.35 BALFOUR BEATTY 105.36 BALFOUR BEATTY 105.36 BALFOUR BEATTY 105.37 BALFOUR BEATTY 105.38 BALFOUR BEATTY 105.38 BALFOUR BEATTY 105.39 BALFOUR BEATTY 32.50.00 BALFOUR BEATTY 32.50.00 BALFOUR BEATTY 32.81 BALFOUR BEATTY 32.81 BALFOUR BEATTY 32.81 BALFOUR BEATTY 32.81 BALFOUR BEATTY 34.60 BALFOUR BEATTY
Revenue Resources Revenue Adult Services	Stock Stoc	Computer Maintenance Minor Works Minor Works Fixtures and Fittings Minor Works	269.00 BALFOUR BEATTY 76.11 BALFOUR BEATTY 251.14 BALFOUR BEATTY 120.24 BALFOUR BEATTY 120.24 BALFOUR BEATTY 123.97 BALFOUR BEATTY 43.45 BALFOUR BEATTY 70.65 BALFOUR BEATTY 43.65 BALFOUR BEATTY 80.87 BALFOUR BEATTY 62.30 BALFOUR BEATTY 589.38 BALFOUR BEATTY 589.38 BALFOUR BEATTY 282.96 BALFOUR BEATTY 282.96 BALFOUR BEATTY 30.135 BALFOUR BEATTY 30.135 BALFOUR BEATTY 30.39 BALFOUR BEATTY 108.65 BALFOUR BEATTY 109.75 BALFOUR BEATTY 28.00 BALFOUR BEATTY 32.51 BALFOUR BEATTY 32.50 BALFOUR BEATTY 32.51 BALFOUR BEATTY
Revenue Resources Revenue Adult Services	Stock Stoc	Computer Maintenance Minor Works Minor Works Fixtures and Fittings Minor Works Property Services - Planned Maintenance Property Services - Planned Maintenance Prop Svs only - Day to day mtce	269.00 BALFOUR BEATTY 76.11 BALFOUR BEATTY 251.14 BALFOUR BEATTY 120.24 BALFOUR BEATTY 120.24 BALFOUR BEATTY 123.97 BALFOUR BEATTY 70.65 BALFOUR BEATTY 70.65 BALFOUR BEATTY 1.496.00 BALFOUR BEATTY 45.58 BALFOUR BEATTY 45.58 BALFOUR BEATTY 593.38 BALFOUR BEATTY 593.38 BALFOUR BEATTY 282.96 BALFOUR BEATTY 282.96 BALFOUR BEATTY 36.21.49 BALFOUR BEATTY 30.35 BALFOUR BEATTY 301.35 BALFOUR BEATTY 106.65 BALFOUR BEATTY 108.65 BALFOUR BEATTY 70.69 BALFOUR BEATTY 70.69 BALFOUR BEATTY 108.65 BALFOUR BEATTY 108.65 BALFOUR BEATTY 108.65 BALFOUR BEATTY 106.43 BALFOUR BEATTY 107.53 BALFOUR BEATTY 107.53 BALFOUR BEATTY 108.65 BALFOUR BEATTY 109.75 BALFOUR BEATTY 109.75 BALFOUR BEATTY 109.76 BALFOUR BEATTY 175.54 BALFOUR BEATTY
Revenue Resources Revenue Adult Services	Stock Stoc	Computer Maintenance Minor Works Minor Works Fixtures and Fittings Minor Works	269.00 BALFOUR BEATTY 76.11 BALFOUR BEATTY 251.14 BALFOUR BEATTY 120.24 BALFOUR BEATTY 120.24 BALFOUR BEATTY 123.97 BALFOUR BEATTY 43.45 BALFOUR BEATTY 70.65 BALFOUR BEATTY 43.65 BALFOUR BEATTY 45.68 BALFOUR BEATTY 45.58 BALFOUR BEATTY 45.58 BALFOUR BEATTY 589.38 BALFOUR BEATTY 589.38 BALFOUR BEATTY 282.96 BALFOUR BEATTY 282.96 BALFOUR BEATTY 30.135 BALFOUR BEATTY 30.135 BALFOUR BEATTY 30.39 BALFOUR BEATTY 44.70 BALFOUR BEATTY 108.65 BALFOUR BEATTY 109.75 BALFOUR BEATTY 282.00 BALFOUR BEATTY 109.75 BALFOUR BEATTY 109.75 BALFOUR BEATTY 28.00 BALFOUR BEATTY 32.61 BALFOUR BEATTY 33.61 BALFOUR BEATTY 34.60 BALFOUR BEATTY 36.63 BALFOUR BEATTY 36.63 BALFOUR BEATTY 36.63 BALFOUR BEATTY 36.61 BALFOUR BEATTY 36.61 BALFOUR BEATTY 56.51 BALFOUR BEATTY 56.51 BALFOUR BEATTY 56.51 BALFOUR BEATTY 56.51 BALFOUR BEATTY
Revenue Resources Revenue Adult Services	Stock Stoc	Computer Maintenance Minor Works Minor Works Fixtures and Fittings Minor Works Property Services - Planned Maintenance Property Services - Planned Maintenance Prop Svs only - Day to day mtce	269.00 BALFOUR BEATTY 76.11 BALFOUR BEATTY 251.14 BALFOUR BEATTY 120.24 BALFOUR BEATTY 120.24 BALFOUR BEATTY 123.97 BALFOUR BEATTY 70.65 BALFOUR BEATTY 70.65 BALFOUR BEATTY 1.496.00 BALFOUR BEATTY 45.58 BALFOUR BEATTY 45.58 BALFOUR BEATTY 593.38 BALFOUR BEATTY 593.38 BALFOUR BEATTY 282.96 BALFOUR BEATTY 282.96 BALFOUR BEATTY 36.21.49 BALFOUR BEATTY 30.35 BALFOUR BEATTY 301.35 BALFOUR BEATTY 106.65 BALFOUR BEATTY 108.65 BALFOUR BEATTY 70.69 BALFOUR BEATTY 70.69 BALFOUR BEATTY 108.65 BALFOUR BEATTY 108.65 BALFOUR BEATTY 108.65 BALFOUR BEATTY 106.43 BALFOUR BEATTY 107.53 BALFOUR BEATTY 107.53 BALFOUR BEATTY 108.65 BALFOUR BEATTY 109.75 BALFOUR BEATTY 109.75 BALFOUR BEATTY 109.76 BALFOUR BEATTY 175.54 BALFOUR BEATTY
Revenue Resources Revenue Adult Services	Stock Stoc	Computer Maintenance Minor Works Minor Works Fixtures and Fittings Minor Works Property Services - Planned Maintenance Property Services - Planned Maintenance Prop Svs only - Day to day mitce	269.00 BALFOUR BEATTY 76.11 BALFOUR BEATTY 251.14 BALFOUR BEATTY 120.24 BALFOUR BEATTY 120.24 BALFOUR BEATTY 123.97 BALFOUR BEATTY 43.45 BALFOUR BEATTY 70.65 BALFOUR BEATTY 43.65 BALFOUR BEATTY 45.68 BALFOUR BEATTY 45.58 BALFOUR BEATTY 45.58 BALFOUR BEATTY 589.38 BALFOUR BEATTY 589.38 BALFOUR BEATTY 282.96 BALFOUR BEATTY 282.96 BALFOUR BEATTY 30.135 BALFOUR BEATTY 30.135 BALFOUR BEATTY 30.39 BALFOUR BEATTY 44.70 BALFOUR BEATTY 108.65 BALFOUR BEATTY 109.75 BALFOUR BEATTY 282.00 BALFOUR BEATTY 109.75 BALFOUR BEATTY 109.75 BALFOUR BEATTY 28.00 BALFOUR BEATTY 32.61 BALFOUR BEATTY 33.61 BALFOUR BEATTY 34.60 BALFOUR BEATTY 36.63 BALFOUR BEATTY 36.63 BALFOUR BEATTY 36.63 BALFOUR BEATTY 36.61 BALFOUR BEATTY 36.61 BALFOUR BEATTY 56.51 BALFOUR BEATTY 56.51 BALFOUR BEATTY 56.51 BALFOUR BEATTY 56.51 BALFOUR BEATTY
Revenue Resources Revenue Place Revenue Adult Services	Stock Stoc	Computer Maintenance Minor Works Minor Works Fixtures and Fittings Minor Works	269.00 BALFOUR BEATTY 76.11 BALFOUR BEATTY 251.14 BALFOUR BEATTY 120.24 BALFOUR BEATTY 120.24 BALFOUR BEATTY 123.97 BALFOUR BEATTY 70.65 BALFOUR BEATTY 70.65 BALFOUR BEATTY 70.65 BALFOUR BEATTY 80.87 BALFOUR BEATTY 45.98 BALFOUR BEATTY 45.98 BALFOUR BEATTY 45.98 BALFOUR BEATTY 593.98 BALFOUR BEATTY 282.96 BALFOUR BEATTY 282.96 BALFOUR BEATTY 30.35 BALFOUR BEATTY 30.39 BALFOUR BEATTY 30.39 BALFOUR BEATTY 44.70 BALFOUR BEATTY 70.69 BALFOUR BEATTY 106.65 BALFOUR BEATTY 70.69 BALFOUR BEATTY 70.69 BALFOUR BEATTY 106.43 BALFOUR BEATTY 2,820.00 BALFOUR BEATTY 106.43 BALFOUR BEATTY 70.53 BALFOUR BEATTY 70.53 BALFOUR BEATTY 70.54 BALFOUR BEATTY 70.55 BALFOUR BEATTY 106.45 BALFOUR BEATTY 107.56 BALFOUR BEATTY 108.79 BALFOUR BEATTY 288.00 BALFOUR BEATTY 288.00 BALFOUR BEATTY 32.81 BALFOUR BEATTY 32.81 BALFOUR BEATTY 32.81 BALFOUR BEATTY 56.51 BALFOUR BEATTY 56.51 BALFOUR BEATTY 56.51 BALFOUR BEATTY 56.51 BALFOUR BEATTY 98.00 BALFOUR BEATTY 98.00 BALFOUR BEATTY 99.00 BALFOUR BEATTY
Revenue Resources Revenue Adult Services	Stock Stoc	Computer Maintenance Minor Works Minor Works Fixtures and Fittings Minor Works Property Services - Planned Maintenance Property Services - Planned Maintenance Prop Svs only - Day to day mitce	269.00 BALFOUR BEATTY 76.11 BALFOUR BEATTY 251.14 BALFOUR BEATTY 120.24 BALFOUR BEATTY 120.24 BALFOUR BEATTY 123.97 BALFOUR BEATTY 43.45 BALFOUR BEATTY 70.65 BALFOUR BEATTY 43.65 BALFOUR BEATTY 80.97 BALFOUR BEATTY 45.58 BALFOUR BEATTY 45.58 BALFOUR BEATTY 599.38 BALFOUR BEATTY 599.38 BALFOUR BEATTY 262.96 BALFOUR BEATTY 36.21.49 BALFOUR BEATTY 26.26.00 BALFOUR BEATTY 301.35 BALFOUR BEATTY 108.65 BALFOUR BEATTY 109.75 BALFOUR BEATTY 175.54 BALFOUR BEATTY 176.38 BALFOUR BEATTY 176.38 BALFOUR BEATTY 176.38 BALFOUR BEATTY 184.60 BALFOUR BEATTY 184.60 BALFOUR BEATTY 185.51 BALFOUR BEATTY 186.38 BALFOUR BEATTY 186.39 BALFOUR BEATTY 186.30 BALFOUR BEATTY 186.30 BALFOUR BEATTY 186.31 BALFOUR BEATTY

Revenue					
	Adult Services	5105662288 25.11.2015 Me	lental Health Day Services	Property Services - Planned Maintenance	229.54 BALFOUR BEATTY
Revenue		5105660695 25.11.2015 Be	embridge Library	Property Services - Planned Maintenance	183.02 BALFOUR BEATTY
Revenue		5105662804 27.11.2015 Be		Prop Svs only - Day to day mtce	115.50 BALFOUR BEATTY
Revenue	Place	5105662572 25.11.2015 Ea	ast Cowes Library	Property Services - Planned Maintenance	246.13 BALFOUR BEATTY
	Place	5105663098 27.11.2015 Ne		Prop Svs only - Day to day mtce	38.44 BALFOUR BEATTY
Revenue	Place	5105662301 25.11.2015 Ne	lewport Library	Prop Svs only - Day to day mtce	710.24 BALFOUR BEATTY
Revenue	Place	5105662286 25.11.2015 No	lewport Library	Prop Svs only - Day to day mtce	75.40 BALFOUR BEATTY
Revenue					83.98 BALFOUR BEATTY
		5105662360 25.11.2015 Ne		Prop Svs only - Day to day mtce	
Revenue	Place	5105660589 18.11.2015 No	lewport Library	Prop Svs only - Day to day mtce	25.20 BALFOUR BEATTY
Revenue	Place	5105660649 25.11.2015 No	lewnort Library	Prop Svs only - Day to day mtce	972.00 BALFOUR BEATTY
Revenue		5105659816 06.11.2015 Ry		Property Services - Planned Maintenance	389.94 BALFOUR BEATTY
Revenue	Place	5105662288 25.11.2015 Ry	vde Library	Property Services - Planned Maintenance	308.04 BALFOUR BEATTY
Revenue	Pleas	5105662288 25.11.2015 Sa		Property Services - Planned Maintenance	297.34 BALFOUR BEATTY
Revenue	Place	5105663101 27.11.2015 Ve	entnor Library	Prop Svs only - Day to day mtce	52.66 BALFOUR BEATTY
Revenue	Childrens Services	5105660649 25.11.2015 Le	earning & Development Running Costs	Minor Works	171.37 BALFOUR BEATTY
	Childrens Services			Minor Works	114.39 BALFOUR BEATTY
Revenue	Place	5105662643 25.11.2015 Ar	rchives	Property Services - Planned Maintenance	112.52 BALFOUR BEATTY
Revenue	Place	5105662592 25.11.2015 Ar	rchives	Prop Svs only - Day to day mtce	50.25 BALFOUR BEATTY
Revenue		5105663100 27.11.2015 Ro		Prop Svs only - Day to day mtce	46.65 BALFOUR BEATTY
Revenue	Place	5105659816 06.11.2015 Cd	othey Bottom Store RYDE	Property Services - Planned Maintenance	444.66 BALFOUR BEATTY
Revenue	Place	5105662572 25.11.2015 Co		Property Services - Planned Maintenance	220.54 BALFOUR BEATTY
Revenue	Place		linosaur Isle Museum (Sandown Geology)	Property Services - Planned Maintenance	563.26 BALFOUR BEATTY
Revenue	Place	5105659816 06.11.2015 Di	linosaur Isle Museum (Sandown Geology)	Property Services - Planned Maintenance	895.38 BALFOUR BEATTY
Revenue	Place			Prop Svs only - Day to day mtce	116.58 BALFOUR BEATTY
Revenue				Prop Svs only - Day to day mtce	36.00 BALFOUR BEATTY
Revenue	Place	5105661855 20.11.2015 Th	he Heights	Prop Svs only - Day to day mtce	36.00 BALFOUR BEATTY
Revenue		5105660586 18.11.2015 Th		Property Services - Planned Maintenance	1,428.00 BALFOUR BEATTY
Revenue	Place	5105662632 25.11.2015 Th	he Heights	Prop Svs only - Day to day mtce	68.00 BALFOUR BEATTY
Revenue	Place	5105662643 25.11.2015 Th	he Heights	Prop Svs only - Day to day mtce	42.30 BALFOUR BEATTY
Revenue		5105662290 25.11.2015 Me		Prop Svs only - Day to day mtce	78.38 BALFOUR BEATTY
Revenue	Place	5105662089 25.11.2015 Me	ledina Leisure Centre	Prop Svs only - Day to day mtce	48.30 BALFOUR BEATTY
Revenue	Place	5105662360 25.11.2015 Me	ledina Leisure Centre	Prop Svs only - Day to day mtce	143.49 BALFOUR BEATTY
Revenue	Place	5105663101 27.11.2015 Me		Prop Svs only - Day to day mtce	34.00 BALFOUR BEATTY
Revenue	Place	5105663100 27.11.2015 Me	ledina Leisure Centre	Prop Svs only - Day to day mtce	159.77 BALFOUR BEATTY
Revenue	Place	5105655956 04.11.2015 Me		Prop Svs only - Day to day mtce	324.60 BALFOUR BEATTY
Revenue	Place	5105662636 25.11.2015 W	Vestridge Squash Courts	Payment to Private Contractors	1,431.00 BALFOUR BEATTY
Revenue	Place	5105663099 27.11.2015 Ry	vde Harbour	Prop Svs only - Day to day mtce	86.19 BALFOUR BEATTY
Revenue		5105662387 25.11.2015 Ry		Prop Svs only - Day to day mtce	262.57 BALFOUR BEATTY
Revenue	Place	5105662275 25.11.2015 Me	ledina Theatre	Prop Svs only - Day to day mtce	84.30 BALFOUR BEATTY
	Adult Services	5105662636 25 11 2015 Ac	delaide & Gouldings Fixtures & Fittings	Payment to Contractors - Capital	517.00 BALFOUR BEATTY
	Place				
		5105662634 25.11.2015 Le		Payment to Contractors - Capital	3,445.54 BALFOUR BEATTY
Revenue	Childrens Services	5105662301 25.11.2015 Isl	sland Learning Centre	Minor Works	69.50 BALFOUR BEATTY
	Childrens Services	5105662387 25.11.2015 Isl		Minor Works	36.00 BALFOUR BEATTY
Revenue	Childrens Services	5105662802 27.11.2015 Isl	sland Learning Centre	Minor Works	125.12 BALFOUR BEATTY
Revenue	Childrens Services	5105663101 27.11.2015 Fa	amily Support activity base: 76 Greenlands	Minor Works	30.30 BALFOUR BEATTY
Povonuo	Childrene Services			Property Services - Planned Maintenance	
	Childrens Services	5105662572 25.11.2015 Yo		Property Services - Planned Maintenance	246.13 BALFOUR BEATTY
Revenue	Childrens Services	5105662572 25.11.2015 Yo 5105662290 25.11.2015 Sp	pecialist Service Business Admin	Minor Works	246.13 BALFOUR BEATTY 104.15 BALFOUR BEATTY
Revenue		5105662572 25.11.2015 Yo 5105662290 25.11.2015 Sp	pecialist Service Business Admin		246.13 BALFOUR BEATTY 104.15 BALFOUR BEATTY
Revenue Revenue	Childrens Services Childrens Services	5105662572 25.11.2015 YC 5105662290 25.11.2015 Sp 5105662352 25.11.2015 Sp	pecialist Service Business Admin pecialist Service Business Admin	Minor Works Minor Works	246.13 BALFOUR BEATTY 104.15 BALFOUR BEATTY 58.50 BALFOUR BEATTY
Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services	5105662572 25.11.2015 YC 5105662290 25.11.2015 Sp 5105662352 25.11.2015 Sp 5105662387 25.11.2015 Sp	pecialist Service Business Admin pecialist Service Business Admin pecialist Service Business Admin	Minor Works Minor Works Minor Works	246.13 BALFOUR BEATTY 104.15 BALFOUR BEATTY 58.50 BALFOUR BEATTY 158.40 BALFOUR BEATTY
Revenue Revenue Revenue	Childrens Services Childrens Services	5105662572 25.11.2015 YC 5105662290 25.11.2015 Sp 5105662352 25.11.2015 Sp	pecialist Service Business Admin pecialist Service Business Admin pecialist Service Business Admin	Minor Works Minor Works	246.13 BALFOUR BEATTY 104.15 BALFOUR BEATTY 58.50 BALFOUR BEATTY
Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services	5105662572 25.11.2015 YC 5105662290 25.11.2015 Sp 5105662352 25.11.2015 Sp 5105662387 25.11.2015 Sp 5105662089 25.11.2015 Be	pecialist Service Business Admin pecialist Service Business Admin pecialist Service Business Admin eaulieu House	Minor Works Minor Works Minor Works Minor Works	246.13 BALFOUR BEATTY 104.15 BALFOUR BEATTY 58.50 BALFOUR BEATTY 158.40 BALFOUR BEATTY 45.00 BALFOUR BEATTY
Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	5105662572 25.11.2015 YC 5105662290 25.11.2015 Sp 5105662352 25.11.2015 Sp 5105662387 25.11.2015 Sp 5105662089 25.11.2015 Be 5105661843 20.11.2015 Be	pecialist Service Business Admin pecialist Service Business Admin pecialist Service Business Admin eaulieu House eaulieu House	Minor Works Minor Works Minor Works Minor Works Minor Works Minor Works	246.13 BALFOUR BEATTY 104.15 BALFOUR BEATTY 58.50 BALFOUR BEATTY 158.40 BALFOUR BEATTY 45.00 BALFOUR BEATTY 45.00 BALFOUR BEATTY 48.30 BALFOUR BEATTY
Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	5105662572 25.11.2015 YC 5105662290 25.11.2015 SC 5105662352 25.11.2015 SC 5105662387 25.11.2015 SC 5105662089 25.11.2015 Bc 5105661843 20.11.2015 Bc 5105660589 18.11.2015 Bc	pecialist Service Business Admin pecialist Service Business Admin pecialist Service Business Admin eaulieu House eaulieu House eaulieu House	Minor Works	246.13 BALFOUR BEATTY 104.15 BALFOUR BEATTY 58.50 BALFOUR BEATTY 158.40 BALFOUR BEATTY 45.00 BALFOUR BEATTY 48.30 BALFOUR BEATTY 102.40 BALFOUR BEATTY
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	5105662572 25.11.2015 YC 5105662290 25.11.2015 Sp 5105662392 25.11.2015 Sp 5105662382 25.11.2015 Sp 5105662089 25.11.2015 Be 5105661843 20.11.2015 Be 5105660667 18.11.2015 Be 5105661667 18.11.2015 Be 5105661667 18.11.2015 Be	pecialist Service Business Admin pecialist Service Business Admin pecialist Service Business Admin eaulieu House eaulieu House eaulieu House eaulieu House	Minor Works	246.13 BALFOUR BEATTY 104.15 BALFOUR BEATTY 58.50 BALFOUR BEATTY 158.40 BALFOUR BEATTY 45.00 BALFOUR BEATTY 48.30 BALFOUR BEATTY 102.40 BALFOUR BEATTY 105.00 BALFOUR BEATTY
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	5105662572 25.11.2015 YC 5105662290 25.11.2015 SC 5105662352 25.11.2015 SC 5105662387 25.11.2015 SC 5105662089 25.11.2015 Bc 5105661843 20.11.2015 Bc 5105660589 18.11.2015 Bc	pecialist Service Business Admin pecialist Service Business Admin pecialist Service Business Admin eaulieu House eaulieu House eaulieu House eaulieu House	Minor Works	246.13 BALFOUR BEATTY 104.15 BALFOUR BEATTY 58.50 BALFOUR BEATTY 158.40 BALFOUR BEATTY 45.00 BALFOUR BEATTY 48.30 BALFOUR BEATTY 102.40 BALFOUR BEATTY
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	5105662572 25.11.2015 Y5 5105662392 25.11.2015 S5 5105662393 25.11.2015 S5 5105662397 25.11.2015 S5 5105662398 25.11.2015 B5 5105660599 18.11.2015 B6 5105660698 18.11.2015 B6 5105660697 18.11.2015 B6	pecialist Service Business Admin pecialist Service Business Admin pecialist Service Business Admin eaulieu House eaulieu House eaulieu House eaulieu House eaulieu House	Minor Works	246.13 BALFOUR BEATTY 104.15 BALFOUR BEATTY 58.50 BALFOUR BEATTY 158.40 BALFOUR BEATTY 45.00 BALFOUR BEATTY 48.30 BALFOUR BEATTY 102.40 BALFOUR BEATTY 105.00 BALFOUR BEATTY 1,151.68 BALFOUR BEATTY 1,151.68 BALFOUR BEATTY
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	\$105662572 25.11.2015 YC 5105662290 25.11.2015 Sp 5105662387 25.11.2015 Sp 5105662387 25.11.2015 Sp 5105662089 25.11.2015 Be 5105660589 18.11.2015 Be 5105660667 18.11.2015 Be 5105660687 18.11.2015 Be 5105660288 25.11.2015 Be 5105662288 25.11.2015 Be 5105662288 25.11.2015	pecialist Service Business Admin pecialist Service Business Admin pecialist Service Business Admin pecialist Service Business Admin eaulieu House	Minor Works	246.13 BALFOUR BEATTY 104.15 BALFOUR BEATTY 58.50 BALFOUR BEATTY 158.40 BALFOUR BEATTY 45.00 BALFOUR BEATTY 48.30 BALFOUR BEATTY 102.40 BALFOUR BEATTY 105.00 BALFOUR BEATTY 1,515.68 BALFOUR BEATTY 57.00 BALFOUR BEATTY
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	5105662572 25.11.2015 Yz 5105662392 25.11.2015 Sz 5105662393 25.11.2015 Sz 5105662393 25.11.2015 Sz 5105662393 25.11.2015 Sz 5105660593 18.11.2015 Sz 5105659316 06.11.2015 Sz 510566238 25.11.2015 Sz 510566238 25.11.2015 Sz	pecialist Service Business Admin pecialist Service Business Admin pecialist Service Business Admin eaulieu House	Minor Works	246.13 BALFOUR BEATTY 104.15 BALFOUR BEATTY 58.50 BALFOUR BEATTY 158.40 BALFOUR BEATTY 45.00 BALFOUR BEATTY 48.30 BALFOUR BEATTY 40.30 BALFOUR BEATTY 102.40 BALFOUR BEATTY 155.00 BALFOUR BEATTY 57.00 BALFOUR BEATTY 483.00 BALFOUR BEATTY 483.00 BALFOUR BEATTY 483.00 BALFOUR BEATTY
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	5105662572 25.11.2015 Yz 5105662392 25.11.2015 Sz 5105662393 25.11.2015 Sz 5105662393 25.11.2015 Sz 5105662393 25.11.2015 Sz 5105660593 18.11.2015 Sz 5105659316 06.11.2015 Sz 510566238 25.11.2015 Sz 510566238 25.11.2015 Sz	pecialist Service Business Admin pecialist Service Business Admin pecialist Service Business Admin eaulieu House	Minor Works	246.13 BALFOUR BEATTY 104.15 BALFOUR BEATTY 58.50 BALFOUR BEATTY 158.40 BALFOUR BEATTY 45.00 BALFOUR BEATTY 48.30 BALFOUR BEATTY 102.40 BALFOUR BEATTY 105.00 BALFOUR BEATTY 1,515.68 BALFOUR BEATTY 57.00 BALFOUR BEATTY
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	5105662572 25.11.2015 Y 5105662392 25.11.2015 S 5105662397 25.11.2015 S 5105662387 25.11.2015 S 5105662389 25.11.2015 B 5105660589 18.11.2015 B 5105660589 18.11.2015 B 5105660589 25.11.2015 B 5105662388 25.11.2015 B 5105662388 25.11.2015 B 5105662382 25.11.2015 B 5105662382 25.11.2015 B 5105662382 25.11.2015 B 5105662389 25.11.2015	pecialist Service Business Admin pecialist Service Business Admin pecialist Service Business Admin pecialist Service Business Admin eaulieu House	Minor Works Minor Dorks Minor Works Minor Works Minor Works Minor Dorks Minor Works	246.13 BALFOUR BEATTY 104.15 BALFOUR BEATTY 58.50 BALFOUR BEATTY 158.40 BALFOUR BEATTY 45.00 BALFOUR BEATTY 48.30 BALFOUR BEATTY 102.40 BALFOUR BEATTY 165.00 BALFOUR BEATTY 1,151.68 BALFOUR BEATTY 57.00 BALFOUR BEATTY 483.00 BALFOUR BEATTY 77.48 BALFOUR BEATTY 77.48 BALFOUR BEATTY 77.48 BALFOUR BEATTY
Revenue	Childrens Services	5105662572 25.11.2015 Yz 5105662392 25.11.2015 Sz 5105662387 25.11.2015 Sz 5105662387 25.11.2015 Sz 5105662389 25.11.2015 Bz 5105661843 20.11.2015 Bz 5105660589 18.11.2015 Bz 5105660589 18.11.2015 Bz 510566288 25.11.2015 Bz 510566288 25.11.2015 Bz 510566288 25.11.2015 Bz 5105662289 25.11.2015 Bz 5105662289 25.11.2015 Bz 5105662289 25.11.2015 Sz 5105662289 42.711.2015 Sz	pecialist Service Business Admin pecialist Service Business Admin pecialist Service Business Admin eaulieu House eaulieu Fouse eaulieu House eaulieu Fouse eaulieu House eaulieu Fouse eaulieu House eaulieu House eaulieu House eaulieu House canstone Farm Studies Centre chools Asset Management	Minor Works	246.13 BALFOUR BEATTY 104.15 BALFOUR BEATTY 58.50 BALFOUR BEATTY 158.40 BALFOUR BEATTY 45.00 BALFOUR BEATTY 48.30 BALFOUR BEATTY 102.40 BALFOUR BEATTY 165.00 BALFOUR BEATTY 1,151.68 BALFOUR BEATTY 57.00 BALFOUR BEATTY 483.00 BALFOUR BEATTY 77.48 BALFOUR BEATTY 79.29 BALFOUR BEATTY 99.29 BALFOUR BEATTY
Revenue	Childrens Services	5105662572 25.11.2015 Yz 5105662392 25.11.2015 Sz 5105662387 25.11.2015 Sz 5105662387 25.11.2015 Sz 5105662389 25.11.2015 Bz 5105661843 20.11.2015 Bz 5105660589 18.11.2015 Bz 5105660589 18.11.2015 Bz 510566288 25.11.2015 Bz 510566288 25.11.2015 Bz 510566288 25.11.2015 Bz 5105662289 25.11.2015 Bz 5105662289 25.11.2015 Bz 5105662289 25.11.2015 Sz 5105662289 42.711.2015 Sz	pecialist Service Business Admin pecialist Service Business Admin pecialist Service Business Admin eaulieu House eaulieu Fouse eaulieu House eaulieu Fouse eaulieu House eaulieu Fouse eaulieu House eaulieu House eaulieu House eaulieu House canstone Farm Studies Centre chools Asset Management	Minor Works Minor Dorks Minor Works Minor Works Minor Works Minor Dorks Minor Works	246.13 BALFOUR BEATTY 104.15 BALFOUR BEATTY 58.50 BALFOUR BEATTY 158.40 BALFOUR BEATTY 45.00 BALFOUR BEATTY 48.30 BALFOUR BEATTY 102.40 BALFOUR BEATTY 165.00 BALFOUR BEATTY 1,151.68 BALFOUR BEATTY 57.00 BALFOUR BEATTY 483.00 BALFOUR BEATTY 77.48 BALFOUR BEATTY 77.48 BALFOUR BEATTY 77.48 BALFOUR BEATTY
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	5105662572 25.11.2015 YE 5105662392 25.11.2015 SE 5105662392 25.11.2015 SE 5105662398 25.11.2015 SE 5105662398 25.11.2015 SE 5105660599 18.11.2015 SE 51056505981 06.11.2015 SE 5105662289 25.11.2015 SE 5105662289 25.11.2015 SE 5105662289 25.11.2015 SE 5105662398 25.11.2015 SE 5105660388 25.11.2015 SE 510560388 25.11.2015 SE 510560388 25.11.2015 SE 510560388 25.11.2015 SE 510560388 25.11.2015 SE	pecialist Service Business Admin pecialist House peaulieu House peaul	Minor Works	246.13 BALFOUR BEATTY 104.15 BALFOUR BEATTY 58.50 BALFOUR BEATTY 158.40 BALFOUR BEATTY 45.00 BALFOUR BEATTY 45.00 BALFOUR BEATTY 102.40 BALFOUR BEATTY 105.00 BALFOUR BEATTY 1,151.68 BALFOUR BEATTY 57.00 BALFOUR BEATTY 433.00 BALFOUR BEATTY 77.48 BALFOUR BEATTY 77.49 BALFOUR BEATTY 235.00 BALFOUR BEATTY 235.00 BALFOUR BEATTY
Revenue	Childrens Services	\$105662372 25.11.2015 YE \$105662392 25.11.2015 SE \$105662387 25.11.2015 SE \$105662387 25.11.2015 SE \$105662387 25.11.2015 SE \$105661843 20.11.2015 SE \$105660898 18.11.2015 SE \$105660898 18.11.2015 SE \$105660898 25.11.2015 SE \$10566238 25.11.2015 SE \$10566238 25.11.2015 SE \$105662804 27.11.2015 S	pecialist Service Business Admin pecialist Service Business Admin pecialist Service Business Admin pecialist Service Business Admin eaulieu House eaulieu House eaulieu House eaulieu House eaulieu House eaulieu House reaulieu House eaulieu House eaulieu House eaulieu House caulieu H	Minor Works	246.13 BALFOUR BEATTY 104.15 BALFOUR BEATTY 58.50 BALFOUR BEATTY 158.40 BALFOUR BEATTY 45.00 BALFOUR BEATTY 45.00 BALFOUR BEATTY 102.40 BALFOUR BEATTY 105.00 BALFOUR BEATTY 1151.68 BALFOUR BEATTY 57.00 BALFOUR BEATTY 483.00 BALFOUR BEATTY 77.48 BALFOUR BEATTY 99.29 BALFOUR BEATTY 99.29 BALFOUR BEATTY 37.87 BALFOUR BEATTY 37.87 BALFOUR BEATTY
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Revenue	Childrens Services	5105662872 25.11.2015 YE 5105662387 25.11.2015 SE 5105662387 25.11.2015 SE 5105662387 25.11.2015 SE 510566288 25.11.2015 SE 5105660588 18.11.2015 SE 5105660588 18.11.2015 SE 5105660588 25.11.2015 SE 5105662288 25.11.2015 SE 5105662288 25.11.2015 SE 5105662886 25.11.2015 SE 5105662886 SE 511.2015 SE 5105662886 SE 511.2015 SE 5105662387 25.11.2015 SE 5105662387 25.11.2015 SE 5105662387 25.11.2015 SE 5105662387 25.11.2015 SE 5105662384 25.11.201	pecialist Service Business Admin pecialist House peaulieu House peaul	Minor Works	246.13 BALFOUR BEATTY 104.15 BALFOUR BEATTY 158.40 BALFOUR BEATTY 45.00 BALFOUR BEATTY 45.00 BALFOUR BEATTY 45.00 BALFOUR BEATTY 102.40 BALFOUR BEATTY 105.00 BALFOUR BEATTY 1,151.68 BALFOUR BEATTY 57.00 BALFOUR BEATTY 57.00 BALFOUR BEATTY 77.48 BALFOUR BEATTY 99.29 BALFOUR BEATTY 37.87 BALFOUR BEATTY 37.87 BALFOUR BEATTY 11.25.00 BALFOUR BEATTY 31.82 BALFOUR BEATTY
Revenue	Childrens Services	5105662872 25.11.2015 YE 5105662387 25.11.2015 SE 5105662387 25.11.2015 SE 5105662387 25.11.2015 SE 510566288 25.11.2015 SE 5105660588 18.11.2015 SE 5105660588 18.11.2015 SE 5105660588 25.11.2015 SE 5105662288 25.11.2015 SE 5105662288 25.11.2015 SE 5105662886 25.11.2015 SE 5105662886 SE 511.2015 SE 5105662886 SE 511.2015 SE 5105662387 25.11.2015 SE 5105662387 25.11.2015 SE 5105662387 25.11.2015 SE 5105662387 25.11.2015 SE 5105662384 25.11.201	pecialist Service Business Admin pecialist House peaulieu House peaul	Minor Works	246.13 BALFOUR BEATTY 104.15 BALFOUR BEATTY 58.50 BALFOUR BEATTY 158.40 BALFOUR BEATTY 45.00 BALFOUR BEATTY 48.30 BALFOUR BEATTY 48.30 BALFOUR BEATTY 102.40 BALFOUR BEATTY 105.00 BALFOUR BEATTY 57.00 BALFOUR BEATTY 57.00 BALFOUR BEATTY 77.48 BALFOUR BEATTY 77.48 BALFOUR BEATTY 235.00 BALFOUR BEATTY 37.87 BALFOUR BEATTY 37.87 BALFOUR BEATTY 31.82 BALFOUR BEATTY 31.82 BALFOUR BEATTY
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Revenue	Childrens Services	5105662572 25.11.2015 Y 5105662392 25.11.2015 S 5105662393 25.11.2015 S 5105662398 25.11.2015 S 5105662398 25.11.2015 S 5105661843 20.11.2015 B 5105660598 18.11.2015 B 510566298 25.11.2015 B 5105662288 25.11.2015 B 5105662288 25.11.2015 S 5105662288 25.11.2015 S 5105662288 25.11.2015 S 5105662387 25.11.2015 S 5105662387 25.11.2015 C 5105662387 25.11.2015 C 5105662383 25.11.2015 C 510566243 25.11.2015 C 5105662643 25.11.2015 C	pecialist Service Business Admin pecialist House peaulieu House pe	Minor Works Minor	246.13 BALFOUR BEATTY 104.15 BALFOUR BEATTY 158.40 BALFOUR BEATTY 158.40 BALFOUR BEATTY 45.00 BALFOUR BEATTY 48.30 BALFOUR BEATTY 48.30 BALFOUR BEATTY 102.40 BALFOUR BEATTY 105.00 BALFOUR BEATTY 57.00 BALFOUR BEATTY 57.00 BALFOUR BEATTY 483.00 BALFOUR BEATTY 77.48 BALFOUR BEATTY 79.29 BALFOUR BEATTY 235.00 BALFOUR BEATTY 37.87 BALFOUR BEATTY 131.82 BALFOUR BEATTY 126.02 BALFOUR BEATTY 121.52 BALFOUR BEATTY 171.04 BALFOUR BEATTY
Revenue	Childrens Services	\$105662372 25.11.2015 YES 105662392 25.11.2015 SE 105662387 25.11.2015 SE 105662387 25.11.2015 SE 105662387 25.11.2015 SE 1056662387 25.11.2015 SE 1056662387 25.11.2015 SE 1056662387 25.11.2015 SE 105666238 25.11.2015 SE 105662387 25.11.2015 SE 105663287 25.11.2015 SE 1	pecialist Service Business Admin peaulieu House pea	Minor Works Minor	246.13 BALFOUR BEATTY 104.15 BALFOUR BEATTY 58.50 BALFOUR BEATTY 158.40 BALFOUR BEATTY 45.00 BALFOUR BEATTY 45.00 BALFOUR BEATTY 48.30 BALFOUR BEATTY 102.40 BALFOUR BEATTY 105.00 BALFOUR BEATTY 1,151.68 BALFOUR BEATTY 47.40 BALFOUR BEATTY 483.00 BALFOUR BEATTY 483.00 BALFOUR BEATTY 99.29 BALFOUR BEATTY 99.29 BALFOUR BEATTY 31.82 BALFOUR BEATTY 31.82 BALFOUR BEATTY 121.52 BALFOUR BEATTY 121.52 BALFOUR BEATTY 171.04 BALFOUR BEATTY 171.04 BALFOUR BEATTY 172.36.40 BALFOUR BEATTY 173.64 BALFOUR BEATTY 174.64 BALFOUR BEATTY 175.66 BALFOUR BEATTY 175.66 BALFOUR BEATTY 176.67 BALFOUR BEATTY 177.04 BALFOUR BEATTY 177.04 BALFOUR BEATTY 178.66 BALFOUR BEATTY 179.36 BALFOUR BEATTY
Revenue	Childrens Services	\$105662372 25.11.2015 YES 105662392 25.11.2015 SE 105662387 25.11.2015 SE 105662387 25.11.2015 SE 105662387 25.11.2015 SE 1056662387 25.11.2015 SE 1056662387 25.11.2015 SE 1056662387 25.11.2015 SE 105666238 25.11.2015 SE 105662387 25.11.2015 SE 105663287 25.11.2015 SE 1	pecialist Service Business Admin peaulieu House pea	Minor Works Minor	246.13 BALFOUR BEATTY 104.15 BALFOUR BEATTY 58.50 BALFOUR BEATTY 158.40 BALFOUR BEATTY 45.00 BALFOUR BEATTY 45.00 BALFOUR BEATTY 48.30 BALFOUR BEATTY 102.40 BALFOUR BEATTY 105.00 BALFOUR BEATTY 1,151.68 BALFOUR BEATTY 47.40 BALFOUR BEATTY 483.00 BALFOUR BEATTY 483.00 BALFOUR BEATTY 99.29 BALFOUR BEATTY 99.29 BALFOUR BEATTY 31.82 BALFOUR BEATTY 31.82 BALFOUR BEATTY 121.52 BALFOUR BEATTY 121.52 BALFOUR BEATTY 171.04 BALFOUR BEATTY 171.04 BALFOUR BEATTY 172.36.40 BALFOUR BEATTY 173.64 BALFOUR BEATTY 174.61 BALFOUR BEATTY 175.66 BALFOUR BEATTY 175.66 BALFOUR BEATTY 176.61 BALFOUR BEATTY 177.04 BALFOUR BEATTY 177.04 BALFOUR BEATTY 178.61 BALFOUR BEATTY 179.36 BALFOUR BEATTY
Revenue	Childrens Services	\$105662572 25.11.2015 Yes 105662397 25.11.2015 Sp 105662398 25.11.2015 Sp 105660398 25.11.2015 Sp 105660399 25.11.2015 Sp 105660399 25.11.2015 Sp 105660399 25.11.2015 Sp 105660399 25.11.2015 Sp 1056	pecialist Service Business Admin pecialist House peaulieu House pianiteu House peaulieu House pe	Minor Works Minor	246.13 BALFOUR BEATTY 104.15 BALFOUR BEATTY 158.40 BALFOUR BEATTY 158.40 BALFOUR BEATTY 45.00 BALFOUR BEATTY 48.30 BALFOUR BEATTY 48.30 BALFOUR BEATTY 102.40 BALFOUR BEATTY 105.40 BALFOUR BEATTY 57.00 BALFOUR BEATTY 57.00 BALFOUR BEATTY 48.300 BALFOUR BEATTY 77.48 BALFOUR BEATTY 77.48 BALFOUR BEATTY 37.87 BALFOUR BEATTY 31.82 BALFOUR BEATTY 125.00 BALFOUR BEATTY 126.02 BALFOUR BEATTY 126.02 BALFOUR BEATTY 171.04 BALFOUR BEATTY 171.04 BALFOUR BEATTY 171.04 BALFOUR BEATTY 23.67 BALFOUR BEATTY 23.68 BALFOUR BEATTY
Revenue	Childrens Services Place Place	5105662572 25.11.2015 YE 5105662387 25.11.2015 SE 5105662387 25.11.2015 SE 5105662387 25.11.2015 SE 5105662387 25.11.2015 SE 5105660389 25.11.2015 SE 5105660389 25.11.2015 SE 5105662387 25.11.2015 SE 5105662388 25.11.2015 SE 5105662388 25.11.2015 SE 5105662384 25.11.2015 SE 5105660389 18.11.2015	pecialist Service Business Admin pecialist House peaulieu House pranstone Farm Studies Centre per Chools Asset Management hildrens Centres Maintenance ublic Conveniences - General ublic Conveniences - General ublic Conveniences - General	Minor Works Prop Svs only - Day to day mtce Minor Works Prop Svs only - Day to day mtce	246.13 BALFOUR BEATTY 104.15 BALFOUR BEATTY 158.40 BALFOUR BEATTY 45.00 BALFOUR BEATTY 45.00 BALFOUR BEATTY 45.00 BALFOUR BEATTY 46.30 BALFOUR BEATTY 102.40 BALFOUR BEATTY 105.40 BALFOUR BEATTY 1,151.68 BALFOUR BEATTY 57.00 BALFOUR BEATTY 57.00 BALFOUR BEATTY 77.48 BALFOUR BEATTY 77.48 BALFOUR BEATTY 235.00 BALFOUR BEATTY 37.87 BALFOUR BEATTY 121.52 BALFOUR BEATTY 121.52 BALFOUR BEATTY 121.52 BALFOUR BEATTY 171.04 BALFOUR BEATTY 171.05 BALFOUR BEATTY 171.05 BALFOUR BEATTY 171.06 BALFOUR BEATTY 171.06 BALFOUR BEATTY 171.07 BALFOUR BEATTY 171.07 BALFOUR BEATTY 171.08 BALFOUR BEATTY 171.09 BALFOUR BEATTY
Revenue	Childrens Services Place Place Place Place	\$105662372 25.11.2015 YES 105662392 25.11.2015 SE 105662392 25.11.2015 SE 105662392 25.11.2015 SE 105662392 25.11.2015 SE 1056661843 20.11.2015 SE 105666089 18.11.2015 SE 105660898 25.11.2015 SE 10566236 25.11.2015 SE 10566038 SE 11.1.2015 SE 10566038 S	pecialist Service Business Admin pecialist Service Business Admin pecialist Service Business Admin eaulieu House instone Farm Studies Centre chools Asset Management hildrens Centres Maintenance bild Conveniences - General ublic Conveniences - General ublic Conveniences - General	Minor Works Minor	246.13 BALFOUR BEATTY 104.15 BALFOUR BEATTY 58.50 BALFOUR BEATTY 158.40 BALFOUR BEATTY 45.00 BALFOUR BEATTY 46.30 BALFOUR BEATTY 48.30 BALFOUR BEATTY 102.40 BALFOUR BEATTY 165.00 BALFOUR BEATTY 1,151.68 BALFOUR BEATTY 57.00 BALFOUR BEATTY 483.00 BALFOUR BEATTY 77.48 BALFOUR BEATTY 77.48 BALFOUR BEATTY 235.00 BALFOUR BEATTY 31.82 BALFOUR BEATTY 31.82 BALFOUR BEATTY 121.52 BALFOUR BEATTY 121.52 BALFOUR BEATTY 121.52 BALFOUR BEATTY 171.04 BALFOUR BEATTY 171.04 BALFOUR BEATTY 175.75 BALFOUR BEATTY 136.55 BALFOUR BEATTY 192.79 BALFOUR BEATTY 192.79 BALFOUR BEATTY 192.79 BALFOUR BEATTY
Revenue	Childrens Services Place Place Place Place	\$105662372 25.11.2015 YES 105662392 25.11.2015 SE 105662392 25.11.2015 SE 105662392 25.11.2015 SE 105662392 25.11.2015 SE 1056661843 20.11.2015 SE 105666089 18.11.2015 SE 105660898 25.11.2015 SE 10566236 25.11.2015 SE 10566038 SE 11.1.2015 SE 10566038 S	pecialist Service Business Admin pecialist Service Business Admin pecialist Service Business Admin eaulieu House instone Farm Studies Centre chools Asset Management hildrens Centres Maintenance bild Conveniences - General ublic Conveniences - General ublic Conveniences - General	Minor Works Minor	246.13 BALFOUR BEATTY 104.15 BALFOUR BEATTY 58.50 BALFOUR BEATTY 158.40 BALFOUR BEATTY 45.00 BALFOUR BEATTY 46.30 BALFOUR BEATTY 48.30 BALFOUR BEATTY 102.40 BALFOUR BEATTY 165.00 BALFOUR BEATTY 1,151.68 BALFOUR BEATTY 57.00 BALFOUR BEATTY 483.00 BALFOUR BEATTY 77.48 BALFOUR BEATTY 77.48 BALFOUR BEATTY 235.00 BALFOUR BEATTY 31.82 BALFOUR BEATTY 31.82 BALFOUR BEATTY 121.52 BALFOUR BEATTY 121.52 BALFOUR BEATTY 121.52 BALFOUR BEATTY 171.04 BALFOUR BEATTY 171.04 BALFOUR BEATTY 175.75 BALFOUR BEATTY 136.55 BALFOUR BEATTY 192.79 BALFOUR BEATTY 192.79 BALFOUR BEATTY 192.79 BALFOUR BEATTY
Revenue	Childrens Services Place Place Place Place	\$105662572 25.11.2015 YES 105662387 25.11.2015 SE 105662387 25.11.2015 SE 105662387 25.11.2015 SE 105662387 25.11.2015 SE 105661843 20.11.2015 SE 105660589 18.11.2015 SE 105660589 18.11.2015 SE 105662288 25.11.2015 SE 105662288 25.11.2015 SE 105662288 25.11.2015 SE 105662387 25.11.2015 SE 105662389 25.11.2015 SE 1056	pecialist Service Business Admin pecialist House peaulieu House pe	Minor Works Minor	246.13 BALFOUR BEATTY 104.15 BALFOUR BEATTY 158.40 BALFOUR BEATTY 158.40 BALFOUR BEATTY 158.40 BALFOUR BEATTY 48.30 BALFOUR BEATTY 102.40 BALFOUR BEATTY 102.40 BALFOUR BEATTY 105.00 BALFOUR BEATTY 1,151.68 BALFOUR BEATTY 57.00 BALFOUR BEATTY 57.00 BALFOUR BEATTY 77.48 BALFOUR BEATTY 77.48 BALFOUR BEATTY 235.00 BALFOUR BEATTY 37.87 BALFOUR BEATTY 31.82 BALFOUR BEATTY 126.02 BALFOUR BEATTY 121.52 BALFOUR BEATTY 171.04 BALFOUR BEATTY 171.04 BALFOUR BEATTY 171.05.75 BALFOUR BEATTY 136.55 BALFOUR BEATTY 136.55 BALFOUR BEATTY 136.55 BALFOUR BEATTY 136.55 BALFOUR BEATTY 145.25 BALFOUR BEATTY 145.25 BALFOUR BEATTY 156.55 BALFOUR BEATTY 1792.79 BALFOUR BEATTY 1793.75 BALFOUR BEATTY 1794.75 BALFOUR BEATTY 1795.75 BALFOUR BEATTY
Revenue	Childrens Services Place Place Place Place Place Place	\$105662372 25.11.2015 YES \$105662392 25.11.2015 SE \$105662387 25.11.2015 SE \$105662387 25.11.2015 SE \$105662388 25.11.2015 SE \$1056662388 25.11.2015 SE \$1056661843 20.11.2015 SE \$105666388 18.11.2015 SE \$105666388 25.11.2015 SE \$105662388 25.11.2015 SE \$105662388 25.11.2015 SE \$105662384 27.11.2015 SE \$105662384 25.11.2015 SE \$105662384 25.11.2015 SE \$105662384 25.11.2015 SE \$105662384 25.11.2015 SE \$1056662389	pecialist Service Business Admin pecialist Service Business Admin pecialist Service Business Admin eaulieu House house eaulieu H	Minor Works Minor Day to day mtoe Prop Svs only - Day to day mtoe	246.13 BALFOUR BEATTY 104.15 BALFOUR BEATTY 58.50 BALFOUR BEATTY 158.40 BALFOUR BEATTY 45.00 BALFOUR BEATTY 45.00 BALFOUR BEATTY 48.30 BALFOUR BEATTY 102.40 BALFOUR BEATTY 105.00 BALFOUR BEATTY 1,151.68 BALFOUR BEATTY 57.00 BALFOUR BEATTY 483.00 BALFOUR BEATTY 77.48 BALFOUR BEATTY 99.29 BALFOUR BEATTY 30.00 BALFOUR BEATTY 31.82 BALFOUR BEATTY 31.82 BALFOUR BEATTY 31.82 BALFOUR BEATTY 121.52 BALFOUR BEATTY 121.52 BALFOUR BEATTY 121.53 BALFOUR BEATTY 171.04 BALFOUR BEATTY 171.04 BALFOUR BEATTY 175.75 BALFOUR BEATTY 136.55 BALFOUR BEATTY 136.55 BALFOUR BEATTY 45.25 BALFOUR BEATTY 45.26 BALFOUR BEATTY
Revenue	Childrens Services Place Place Place Place Place Place	\$105662372 25.11.2015 YES \$105662392 25.11.2015 SE \$105662387 25.11.2015 SE \$105662387 25.11.2015 SE \$105662388 25.11.2015 SE \$1056662388 25.11.2015 SE \$1056661843 20.11.2015 SE \$105666388 18.11.2015 SE \$105666388 25.11.2015 SE \$105662388 25.11.2015 SE \$105662388 25.11.2015 SE \$105662384 27.11.2015 SE \$105662384 25.11.2015 SE \$105662384 25.11.2015 SE \$105662384 25.11.2015 SE \$105662384 25.11.2015 SE \$1056662389	pecialist Service Business Admin pecialist Service Business Admin pecialist Service Business Admin eaulieu House house eaulieu H	Minor Works Minor	246.13 BALFOUR BEATTY 104.15 BALFOUR BEATTY 158.40 BALFOUR BEATTY 158.40 BALFOUR BEATTY 158.40 BALFOUR BEATTY 48.30 BALFOUR BEATTY 102.40 BALFOUR BEATTY 102.40 BALFOUR BEATTY 105.00 BALFOUR BEATTY 1,151.68 BALFOUR BEATTY 57.00 BALFOUR BEATTY 57.00 BALFOUR BEATTY 77.48 BALFOUR BEATTY 77.48 BALFOUR BEATTY 235.00 BALFOUR BEATTY 37.87 BALFOUR BEATTY 31.82 BALFOUR BEATTY 126.02 BALFOUR BEATTY 121.52 BALFOUR BEATTY 171.04 BALFOUR BEATTY 171.04 BALFOUR BEATTY 171.05.75 BALFOUR BEATTY 136.55 BALFOUR BEATTY 136.55 BALFOUR BEATTY 136.55 BALFOUR BEATTY 136.55 BALFOUR BEATTY 145.25 BALFOUR BEATTY 145.25 BALFOUR BEATTY 156.55 BALFOUR BEATTY 1792.79 BALFOUR BEATTY 1793.75 BALFOUR BEATTY 1794.75 BALFOUR BEATTY 1795.75 BALFOUR BEATTY
Revenue	Childrens Services Place Place Place Place Place Place	\$105662572 25.11.2015 Yes 105662393 25.11.2015 Sp 105660393 Sp 105662393 25.11.2015 Sp 105662393 25.11	pecialist Service Business Admin pecialist House peaulieu House pe	Minor Works Minor	246.13 BALFOUR BEATTY 104.15 BALFOUR BEATTY 158.40 BALFOUR BEATTY 158.40 BALFOUR BEATTY 45.00 BALFOUR BEATTY 48.30 BALFOUR BEATTY 48.30 BALFOUR BEATTY 102.40 BALFOUR BEATTY 105.40 BALFOUR BEATTY 1.151.68 BALFOUR BEATTY 57.00 BALFOUR BEATTY 483.00 BALFOUR BEATTY 77.48 BALFOUR BEATTY 77.48 BALFOUR BEATTY 73.87 BALFOUR BEATTY 31.82 BALFOUR BEATTY 31.82 BALFOUR BEATTY 126.02 BALFOUR BEATTY 121.52 BALFOUR BEATTY 121.52 BALFOUR BEATTY 121.52 BALFOUR BEATTY 121.52 BALFOUR BEATTY 125.575 BALFOUR BEATTY 136.55 BALFOUR BEATTY 136.55 BALFOUR BEATTY 136.59 BALFOUR BEATTY 136.50 BALFOUR BEATTY
Revenue	Childrens Services Place	5105662372 25.11.2015 Y 5105662387 25.11.2015 S 5105662387 25.11.2015 S 5105662387 25.11.2015 S 5105662388 25.11.2015 B 5105660389 15.11.2015 B 5105660389 18.11.2015 B 5105662388 25.11.2015 B 5105662389 25.11.2015 C 5105662389 18.11.2015 D 5105662389 18.11.2015 D 5105662389 18.11.2015 D 5105662389 18.11.2015 D 5105662289 25.11.2015 D 5105662289 25.11.2015 D 5105662289 25.11.2015 D 5105662289 25.11.2015 D 5105662299 25.11.2015 D 5105662299 25.11.2015 D 5105662299 25.11.2015 D 5105662299 25.11.2015 D 5105662275 25.11.2015 D	pecialist Service Business Admin pecialist House peaulieu House pe	Minor Works Prop Svs only - Day to day mtce Minor Works Minor Work	246.13 BALFOUR BEATTY 104.15 BALFOUR BEATTY 158.40 BALFOUR BEATTY 158.40 BALFOUR BEATTY 45.00 BALFOUR BEATTY 46.30 BALFOUR BEATTY 102.40 BALFOUR BEATTY 102.40 BALFOUR BEATTY 105.00 BALFOUR BEATTY 57.00 BALFOUR BEATTY 57.00 BALFOUR BEATTY 57.00 BALFOUR BEATTY 77.48 BALFOUR BEATTY 235.00 BALFOUR BEATTY 235.00 BALFOUR BEATTY 236.00 BALFOUR BEATTY 236.02 BALFOUR BEATTY 121.52 BALFOUR BEATTY 121.52 BALFOUR BEATTY 121.55 BALFOUR BEATTY 171.04 BALFOUR BEATTY 171.04 BALFOUR BEATTY 171.05 BALFOUR BEATTY 171.06 BALFOUR BEATTY 171.07 BALFOUR BEATTY 171.08 BALFOUR BEATTY 171.09 BALFOUR BEATTY
Revenue	Childrens Services Phildrens Services Place	\$105662372 25.11.2015 YES 105662392 25.11.2015 SE 105662392 25.11.2015 SE 105662392 25.11.2015 SE 105662392 25.11.2015 SE 1056661843 20.11.2015 SE 1056661843 20.11.2015 SE 105666089 18.11.2015 SE 105666236 25.11.2015 SE 10566236 25.11.2015 SE 10566237 25.11.2015 SE 10566237 25.11.2015 SE 10566237 25.11.2015 SE 105662276 25.11.2015 SE 1056662276 25.11.2015 SE 105662276 25.1	pecialist Service Business Admin pecialist Service Business Admin pecialist Service Business Admin eaulieu House hildrens Centres Maintenance childrens Centre	Minor Works Minor	246.13 BALFOUR BEATTY 104.15 BALFOUR BEATTY 158.40 BALFOUR BEATTY 158.40 BALFOUR BEATTY 45.00 BALFOUR BEATTY 46.30 BALFOUR BEATTY 102.40 BALFOUR BEATTY 165.00 BALFOUR BEATTY 1,151.68 BALFOUR BEATTY 77.00 BALFOUR BEATTY 77.48 BALFOUR BEATTY 123.00 BALFOUR BEATTY 124.52 BALFOUR BEATTY 125.50 BALFOUR BEATTY 126.02 BALFOUR BEATTY 127.14 BALFOUR BEATTY 171.04 BALFOUR BEATTY 171.04 BALFOUR BEATTY 171.05 BALFOUR BEATTY 172.36 B BALFOUR BEATTY 173.65 BALFOUR BEATTY 174.55 BALFOUR BEATTY 175.56 BALFOUR BEATTY
Revenue	Childrens Services Phildrens Services Place	\$105662372 25.11.2015 YES 105662392 25.11.2015 SE 105662392 25.11.2015 SE 105662392 25.11.2015 SE 105662392 25.11.2015 SE 1056661843 20.11.2015 SE 1056661843 20.11.2015 SE 105666089 18.11.2015 SE 105666236 25.11.2015 SE 10566236 25.11.2015 SE 10566237 25.11.2015 SE 10566237 25.11.2015 SE 10566237 25.11.2015 SE 105662276 25.11.2015 SE 1056662276 25.11.2015 SE 105662276 25.1	pecialist Service Business Admin pecialist Service Business Admin pecialist Service Business Admin eaulieu House hildrens Centres Maintenance childrens Centre	Minor Works Prop Svs only - Day to day mtce Minor Works Minor Work	246.13 BALFOUR BEATTY 104.15 BALFOUR BEATTY 158.40 BALFOUR BEATTY 158.40 BALFOUR BEATTY 45.00 BALFOUR BEATTY 46.30 BALFOUR BEATTY 102.40 BALFOUR BEATTY 102.40 BALFOUR BEATTY 105.00 BALFOUR BEATTY 57.00 BALFOUR BEATTY 57.00 BALFOUR BEATTY 57.00 BALFOUR BEATTY 77.48 BALFOUR BEATTY 235.00 BALFOUR BEATTY 235.00 BALFOUR BEATTY 236.00 BALFOUR BEATTY 236.02 BALFOUR BEATTY 121.52 BALFOUR BEATTY 121.52 BALFOUR BEATTY 121.55 BALFOUR BEATTY 171.04 BALFOUR BEATTY 171.04 BALFOUR BEATTY 171.05 BALFOUR BEATTY 171.06 BALFOUR BEATTY 171.07 BALFOUR BEATTY 171.08 BALFOUR BEATTY 171.09 BALFOUR BEATTY
Revenue	Childrens Services Childrens Ser	\$105662372 25.11.2015 YES 105662393 25.11.2015 SE 105662393 SE 11.2015 SE 1056	pecialist Service Business Admin pecialist House peaulieu House pe	Minor Works Minor	246.13 BALFOUR BEATTY 104.15 BALFOUR BEATTY 158.40 BALFOUR BEATTY 158.40 BALFOUR BEATTY 45.00 BALFOUR BEATTY 46.00 BALFOUR BEATTY 48.30 BALFOUR BEATTY 102.40 BALFOUR BEATTY 105.00 BALFOUR BEATTY 57.00 BALFOUR BEATTY 57.00 BALFOUR BEATTY 57.00 BALFOUR BEATTY 77.48 BALFOUR BEATTY 77.48 BALFOUR BEATTY 77.49 BALFOUR BEATTY 179.29 BALFOUR BEATTY 131.82 BALFOUR BEATTY 126.02 BALFOUR BEATTY 126.02 BALFOUR BEATTY 171.04 BALFOUR BEATTY 171.04 BALFOUR BEATTY 171.05 BALFOUR BEATTY 171.06 BALFOUR BEATTY 171.07 BALFOUR BEATTY 171.08 BALFOUR BEATTY 171.09 BALFOUR BEATTY
Revenue	Childrens Services Place	\$105662372 25.11.2015 YES 105662392 25.11.2015 SE 105662393 25.11.2015 SE 105662393 25.11.2015 SE 105662393 25.11.2015 SE 1056662393 18.11.2015 SE 105666393 18.11.2015 SE 105666393 18.11.2015 SE 105666239 25.11.2015 SE 105662393 25.11.2015 SE 1056662393 25.11	pecialist Service Business Admin pecialist House peaulieu House pe	Minor Works Prop Svs only - Day to day mtce	246.13 BALFOUR BEATTY 104.15 BALFOUR BEATTY 58.50 BALFOUR BEATTY 158.40 BALFOUR BEATTY 45.00 BALFOUR BEATTY 45.00 BALFOUR BEATTY 48.30 BALFOUR BEATTY 102.40 BALFOUR BEATTY 105.00 BALFOUR BEATTY 1,151.68 BALFOUR BEATTY 57.00 BALFOUR BEATTY 483.00 BALFOUR BEATTY 77.48 BALFOUR BEATTY 99.29 BALFOUR BEATTY 99.29 BALFOUR BEATTY 31.82 BALFOUR BEATTY 31.82 BALFOUR BEATTY 121.52 BALFOUR BEATTY 121.52 BALFOUR BEATTY 121.52 BALFOUR BEATTY 171.04 BALFOUR BEATTY 171.04 BALFOUR BEATTY 175.57 BALFOUR BEATTY 136.55 BALFOUR BEATTY 45.25 BALFOUR BEATTY 45.25 BALFOUR BEATTY 45.26 BALFOUR BEATTY 47.08 BALFOUR BEATTY 48.26 BALFOUR BEATTY 49.29 BALFOUR BEATTY 49.29 BALFOUR BEATTY 49.29 BALFOUR BEATTY 40.26 BALFOUR BEATTY 40.26 BALFOUR BEATTY 41.70 BALFOUR BEATTY 41.70 BALFOUR BEATTY 41.70 BALFOUR BEATTY 41.455.00 BALFOUR BEATTY 41.455.00 BALFOUR BEATTY 41.455.00 BALFOUR BEATTY 41.455.00 BALFOUR BEATTY
Revenue	Childrens Services Place	\$105662372 25.11.2015 Yes 105662387 25.11.2015 Sp. 5105662387 25.11.2015 Sp. 5105662387 25.11.2015 Sp. 5105662387 25.11.2015 Sp. 5105662387 25.11.2015 Sp. 5105661843 20.11.2015 Sp. 5105660589 18.11.2015 Sp. 510566288 25.11.2015 Sp. 5105662289 25.11.2015 Sp. 5105662289 25.11.2015 Sp. 5105662287 25.11.2015 Sp. 5105662287 25.11.2015 Sp. 5105662288 25.11.2015 Sp. 5105662388	pecialist Service Business Admin pecialist House peaulieu House pe	Minor Works Minor	246.13 BALFOUR BEATTY 104.15 BALFOUR BEATTY 158.40 BALFOUR BEATTY 158.40 BALFOUR BEATTY 45.00 BALFOUR BEATTY 45.00 BALFOUR BEATTY 48.30 BALFOUR BEATTY 102.40 BALFOUR BEATTY 105.40 BALFOUR BEATTY 1.151.68 BALFOUR BEATTY 57.00 BALFOUR BEATTY 483.00 BALFOUR BEATTY 77.48 BALFOUR BEATTY 77.48 BALFOUR BEATTY 77.48 BALFOUR BEATTY 73.67 BALFOUR BEATTY 125.00 BALFOUR BEATTY 125.00 BALFOUR BEATTY 126.02 BALFOUR BEATTY 127.152 BALFOUR BEATTY 121.52 BALFOUR BEATTY 121.52 BALFOUR BEATTY 136.55 BALFOUR BEATTY 136.55 BALFOUR BEATTY 136.59 BALFOUR BEATTY 136.59 BALFOUR BEATTY 147.05 BALFOUR BEATTY
Revenue	Childrens Services Place	\$105662372 25.11.2015 Yes 105662387 25.11.2015 Sp. 5105662387 25.11.2015 Sp. 5105662387 25.11.2015 Sp. 5105662387 25.11.2015 Sp. 5105662387 25.11.2015 Sp. 5105661843 20.11.2015 Sp. 5105660589 18.11.2015 Sp. 510566288 25.11.2015 Sp. 5105662289 25.11.2015 Sp. 5105662289 25.11.2015 Sp. 5105662287 25.11.2015 Sp. 5105662287 25.11.2015 Sp. 5105662288 25.11.2015 Sp. 5105662388	pecialist Service Business Admin pecialist House peaulieu House pe	Minor Works Prop Svs only - Day to day mtce	246.13 BALFOUR BEATTY 104.15 BALFOUR BEATTY 58.50 BALFOUR BEATTY 158.40 BALFOUR BEATTY 45.00 BALFOUR BEATTY 45.00 BALFOUR BEATTY 48.30 BALFOUR BEATTY 102.40 BALFOUR BEATTY 105.00 BALFOUR BEATTY 1,151.68 BALFOUR BEATTY 57.00 BALFOUR BEATTY 483.00 BALFOUR BEATTY 77.48 BALFOUR BEATTY 99.29 BALFOUR BEATTY 99.29 BALFOUR BEATTY 31.82 BALFOUR BEATTY 31.82 BALFOUR BEATTY 121.52 BALFOUR BEATTY 121.52 BALFOUR BEATTY 121.52 BALFOUR BEATTY 171.04 BALFOUR BEATTY 171.04 BALFOUR BEATTY 175.57 BALFOUR BEATTY 136.55 BALFOUR BEATTY 45.25 BALFOUR BEATTY 45.25 BALFOUR BEATTY 45.26 BALFOUR BEATTY 47.08 BALFOUR BEATTY 48.26 BALFOUR BEATTY 49.29 BALFOUR BEATTY 49.29 BALFOUR BEATTY 49.29 BALFOUR BEATTY 40.26 BALFOUR BEATTY 40.26 BALFOUR BEATTY 41.70 BALFOUR BEATTY 41.70 BALFOUR BEATTY 41.70 BALFOUR BEATTY 41.455.00 BALFOUR BEATTY 41.455.00 BALFOUR BEATTY 41.455.00 BALFOUR BEATTY 41.455.00 BALFOUR BEATTY
Revenue	Childrens Services Place	\$105662372 25.11.2015 Yes 105662387 25.11.2015 Sp. 5105662387 25.11.2015 Sp. 5105662387 25.11.2015 Sp. 5105662387 25.11.2015 Sp. 5105662387 25.11.2015 Sp. 5105661843 20.11.2015 Sp. 5105660589 18.11.2015 Sp. 510566288 25.11.2015 Sp. 5105662289 25.11.2015 Sp. 5105662289 25.11.2015 Sp. 5105662287 25.11.2015 Sp. 5105662287 25.11.2015 Sp. 5105662288 25.11.2015 Sp. 5105662388	pecialist Service Business Admin pecialist House peaulieu House pe	Minor Works Minor	246.13 BALFOUR BEATTY 104.15 BALFOUR BEATTY 158.40 BALFOUR BEATTY 158.40 BALFOUR BEATTY 45.00 BALFOUR BEATTY 45.00 BALFOUR BEATTY 48.30 BALFOUR BEATTY 102.40 BALFOUR BEATTY 105.40 BALFOUR BEATTY 1.151.68 BALFOUR BEATTY 57.00 BALFOUR BEATTY 483.00 BALFOUR BEATTY 77.48 BALFOUR BEATTY 77.48 BALFOUR BEATTY 77.48 BALFOUR BEATTY 73.67 BALFOUR BEATTY 125.00 BALFOUR BEATTY 125.00 BALFOUR BEATTY 126.02 BALFOUR BEATTY 127.152 BALFOUR BEATTY 121.52 BALFOUR BEATTY 121.52 BALFOUR BEATTY 136.55 BALFOUR BEATTY 136.55 BALFOUR BEATTY 136.59 BALFOUR BEATTY 136.59 BALFOUR BEATTY 147.05 BALFOUR BEATTY

Revenue			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		Public Conveniences - General	Prop Svs only - Day to day mtce	100.65 BALFOUR BEATTY
	Place		Public Conveniences - General	Prop Svs only - Day to day mtce	77.72 BALFOUR BEATTY
	Place		Public Conveniences - General		
				Prop Svs only - Day to day mtce	110.79 BALFOUR BEATTY
	Place		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
	Place		Public Conveniences - General	Prop Svs only - Day to day mtce	81.59 BALFOUR BEATTY
	Place		Public Conveniences - General		77.10 BALFOUR BEATTY
				Prop Svs only - Day to day mtce	
	Place		Public Conveniences - General	Prop Svs only - Day to day mtce	53.40 BALFOUR BEATTY
	Place		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		Public Conveniences - General	Prop Svs only - Day to day mtce	131.25 BALFOUR BEATTY
Revenue			Public Conveniences - General	Prop Svs only - Day to day mtce	53.83 BALFOUR BEATTY
Revenue			Public Conveniences - General	Prop Svs only - Day to day mtce	46.05 BALFOUR BEATTY
Revenue			Public Conveniences - General	Prop Svs only - Day to day mtce	47.65 BALFOUR BEATTY
Revenue			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			Public Conveniences - General	Prop Svs only - Day to day mtce	131.25 BALFOUR BEATTY
	Place	5105662850 27.11.2015		Payment to Private Contractors	94.50 BALFOUR BEATTY
	Place	5105663100 27.11.2015		Prop Svs only - Day to day mtce	50.24 BALFOUR BEATTY
	Place		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
	Place	5105663101 27.11.2015		Prop Svs only - Day to day mtce	164.32 BALFOUR BEATTY
Revenue	Place	5105662802 27.11.2015		Prop Svs only - Day to day mtce	83.72 BALFOUR BEATTY
	Place	5105662592 25.11.2015		Prop Svs only - Day to day mtce	189.00 BALFOUR BEATTY
	Place	5105662286 25.11.2015		Prop Svs only - Day to day mtce	104.90 BALFOUR BEATTY
	Place	5105660695 25.11.2015		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
	Place	5105659530 04.11.2015		Prop Svs only - Day to day mtce	31.70 BALFOUR BEATTY
	Place	5105653855 04.11.2015		Prop Svs only - Day to day mice	280.34 BALFOUR BEATTY
	Place				
		5105662842 27.11.2015		Vehicle Fuel Costs	1,378.00 BALFOUR BEATTY
Revenue		5105660586 18.11.2015		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
				Payment to Private Contractors	
	Childrens Services		Childrens Centre Contracts		340 036 56 BARNARDO'S
	Childrens Services	5105662059 20.11.2015			340,036.56 BARNARDO'S
Revenue	Place	5105662059 20.11.2015 5105659956 11.11.2015	Diversity & Workforce	Operational Equipment	150.00 BARTLETTS SERVICE STATION
Revenue Revenue	Place Place	5105662059 20.11.2015 5105659956 11.11.2015 5105659956 11.11.2015	Diversity & Workforce Diversity & Workforce	Operational Equipment Operational Equipment	150.00 BARTLETTS SERVICE STATION 270.00 BARTLETTS SERVICE STATION
Revenue Revenue Revenue	Place Place Place	5105662059 20.11.2015 5105659956 11.11.2015 5105659956 11.11.2015 5105660973 18.11.2015	Diversity & Workforce Diversity & Workforce Diversity & Workforce	Operational Equipment Operational Equipment Operational Equipment	150.00 BARTLETTS SERVICE STATION 270.00 BARTLETTS SERVICE STATION 280.00 BARTLETTS SERVICE STATION
Revenue Revenue Revenue Revenue	Place Place Place Resources	5105662059 20.11.2015 5105659956 11.11.2015 5105659956 11.11.2015 5105660973 18.11.2015 5105662168 25.11.2015	Diversity & Workforce Diversity & Workforce Diversity & Workforce Staff Benefits	Operational Equipment Operational Equipment Operational Equipment Payment to Private Contractors	150.00 BARTLETTS SERVICE STATION 270.00 BARTLETTS SERVICE STATION 280.00 BARTLETTS SERVICE STATION 11.67 BARTON PRIMARY & EARLY YEARS
Revenue Revenue Revenue Revenue	Place Place Place	5105662059 20.11.2015 5105659956 11.11.2015 5105659956 11.11.2015 5105660973 18.11.2015	Diversity & Workforce Diversity & Workforce Diversity & Workforce Staff Benefits	Operational Equipment Operational Equipment Operational Equipment	150.00 BARTLETTS SERVICE STATION 270.00 BARTLETTS SERVICE STATION 280.00 BARTLETTS SERVICE STATION
Revenue Revenue Revenue Revenue Revenue	Place Place Place Resources	5105662059 20.11.2015 5105659956 11.11.2015 5105659956 11.11.2015 5105660973 18.11.2015 5105662168 25.11.2015	Diversity & Workforce Diversity & Workforce Diversity & Workforce Staff Benefits Civic Centre,Sandown	Operational Equipment Operational Equipment Operational Equipment Payment to Private Contractors	150.00 BARTLETTS SERVICE STATION 270.00 BARTLETTS SERVICE STATION 280.00 BARTLETTS SERVICE STATION 11.67 BARTON PRIMARY & EARLY YEARS
Revenue Revenue Revenue Revenue Revenue Revenue	Place Place Place Place Resources Place	5105662059 20.11.2015 5105659956 11.11.2015 5105659956 11.11.2015 5105660973 18.11.2015 5105662168 25.11.2015 5105657631 04.11.2015	Diversity & Workforce Diversity & Workforce Diversity & Workforce Staff Benefits Civic Centre, Sandown Civic Centre, Sandown	Operational Equipment Operational Equipment Operational Equipment Operational Equipment Payment to Private Contractors Consumable Cleaning Materials Consumable Cleaning Materials	150.00 BARTLETTS SERVICE STATION 270.00 BARTLETTS SERVICE STATION 280.00 BARTLETTS SERVICE STATION 11.67 BARTON PRIMARY & EARLY YEARS 13.90 LAKE CLEANING & CATERING SUPPLIES 3.86 LAKE CLEANING & CATERING SUPPLIES
Revenue Revenue Revenue Revenue Revenue Revenue	Place Place Place Resources Place Place Place Place	5105662059 20.11.2015 5105659956 11.11.2015 5105659956 11.11.2015 5105669973 18.11.2015 5105662168 25.11.2015 5105667631 04.11.2015 510566058 13.11.2015 51056601218 18.11.2015	Diversity & Workforce Diversity & Workforce Diversity & Workforce Staff Benefits Civic Centre,Sandown Civic Centre,Sandown Civic Centre,Sandown	Operational Equipment Operational Equipment Operational Equipment Payment to Private Contractors Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials	150.00 BARTLETTS SERVICE STATION 270.00 BARTLETTS SERVICE STATION 280.00 BARTLETTS SERVICE STATION 11.67 BARTON PRIMARY & EARLY YEARS 13.90 LAKE CLEANING & CATERING SUPPLIES 3.86 LAKE CLEANING & CATERING SUPPLIES 12.20 L
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Place Place Place Place Resources Place Place Place Place Place Place	5105662059 20.11.2015 5105659956 11.11.2015 5105659956 11.11.2015 5105660973 18.11.2015 5105662168 25.11.2015 5105667631 04.11.2015 5105661218 18.11.2015 5105661218 18.11.2015 5105660063 13.11.2015	Diversity & Workforce Diversity & Workforce Diversity & Workforce Staff Benefits Civic Centre, Sandown Civic Centre, Sandown Civic Centre, Sandown Poict Centre, Sandown Civic Dente, Sandown Civic Dente, Sandown	Operational Equipment Operational Equipment Operational Equipment Payment to Private Contractors Consumable Cleaning Materials Consumable Cleaning Materials Consumable Operational Equipment	150.00 BARTLETTS SERVICE STATION 270.00 BARTLETTS SERVICE STATION 280.00 BARTLETTS SERVICE STATION 11.67 BARTON PRIMARY & EARLY YEARS 13.90 LAKE CLEANING & CATERING SUPPLIES 3.86 LAKE CLEANING & CATERING SUPPLIES 12.20 LAKE CLEANING & CATERING SUPPLIES 56.40 LAKE CLEANING & CATERING SUPPLIES
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Place Place Place Resources Place Place Place Place Place Adult Services Place	\$105662059 20.11.2015 \$105659956 11.11.2015 \$105659956 11.11.2015 \$105660973 18.11.2015 \$105660973 18.11.2015 \$105662168 25.11.2015 \$10566703 14.11.2015 \$1056661218 18.11.2015 \$105661218 18.11.2015 \$105667031 13.11.2015 \$105657631 04.11.2015	Diversity & Workforce Diversity & Workforce Diversity & Workforce Diversity & Workforce Staff Benefits Civic Centre, Sandown Civic Centre, Sandown Civic Centre, Sandown Plean Dene Barrack Block, Sandown	Operational Equipment Operational Equipment Operational Equipment Operational Equipment Payment to Private Contractors Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Operational Equipment Consumable Cleaning Materials	150.00 BARTLETTS SERVICE STATION 270.00 BARTLETTS SERVICE STATION 280.00 BARTLETTS SERVICE STATION 11.67 BARTON PRIMARY & EARLY YEARS 13.90 LAKE CLEANING & CATERING SUPPLIES 3.86 LAKE CLEANING & CATERING SUPPLIES 12.20 LAKE CLEANING & CATERING SUPPLIES 56.40 LAKE CLEANING & CATERING SUPPLIES 13.90 LAKE CLEANING & CATERING SUPPLIES
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Place Place Place Resources Place	5105662059 20.11.2015 5105659956 11.11.2015 5105659956 11.11.2015 5105660973 18.11.2015 5105662168 25.11.2015 5105657631 04.11.2015 5105660068 13.11.2015 5105660068 13.11.2015 5105667631 04.11.2015 5105660068 13.11.2015	Diversity & Workforce Diversity & Workforce Diversity & Workforce Staff Benefits Civic Centre,Sandown Civic Centre,Sandown Civic Centre,Sandown Plean Dene Barrack Block, Sandown Barrack Block, Sandown	Operational Equipment Operational Equipment Operational Equipment Payment to Private Contractors Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Operational Equipment Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials	150.00 BARTLETTS SERVICE STATION 270.00 BARTLETTS SERVICE STATION 280.00 BARTLETTS SERVICE STATION 11.67 BARTON PRIMARY & EARLY YEARS 13.90 LAKE CLEANING & CATERING SUPPLIES 3.86 LAKE CLEANING & CATERING SUPPLIES 12.20 LAKE CLEANING & CATERING SUPPLIES 56.40 LAKE CLEANING & CATERING SUPPLIES 13.90 LAKE CLEANING & CATERING SUPPLIES 3.86 LAKE CLEANING & CATERING SUPPLIES
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Place Place Place Place Resources Place Place Place Place Place Place Place Place Place	5105662059 20.11.2015 5105659956 11.11.2015 5105659956 11.11.2015 5105660973 18.11.2015 5105662168 25.11.2015 5105667631 04.11.2015 5105660058 13.11.2015 5105660058 13.11.2015 5105657631 04.11.2015 5105657631 04.11.2015 5105660058 13.11.2015 5105661218 18.11.2015	Diversity & Workforce Diversity & Workforce Diversity & Workforce Staff Benefits Civic Centre, Sandown Civic Centre, Sandown Civic Centre, Sandown Plean Dene Barrack Block, Sandown Barrack Block, Sandown Barrack Block, Sandown	Operational Equipment Operational Equipment Operational Equipment Payment to Private Contractors Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Operational Equipment Consumable Cleaning Materials	150.00 BARTLETTS SERVICE STATION 270.00 BARTLETTS SERVICE STATION 280.00 BARTLETTS SERVICE STATION 280.00 BARTLETTS SERVICE STATION 11.67 BARTON PRIMARY & EARLY YEARS 13.90 LAKE CLEANING & CATERING SUPPLIES 12.20 LAKE CLEANING & CATERING SUPPLIES 16.40 LAKE CLEANING & CATERING SUPPLIES 13.90 LAKE CLEANING & CATERING SUPPLIES 13.90 LAKE CLEANING & CATERING SUPPLIES 12.20 LAKE CLEANING & CATERING SUPPLIES 12.20 LAKE CLEANING & CATERING SUPPLIES
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Place Place Place Place Resources Place Place Place Place Place Place Place Place Place	5105662059 20.11.2015 5105659956 11.11.2015 5105659956 11.11.2015 5105660973 18.11.2015 5105662168 25.11.2015 5105667631 04.11.2015 5105660058 13.11.2015 5105660058 13.11.2015 5105657631 04.11.2015 5105657631 04.11.2015 5105660058 13.11.2015 5105661218 18.11.2015	Diversity & Workforce Diversity & Workforce Diversity & Workforce Staff Benefits Civic Centre,Sandown Civic Centre,Sandown Civic Centre,Sandown Plean Dene Barrack Block, Sandown Barrack Block, Sandown	Operational Equipment Operational Equipment Operational Equipment Payment to Private Contractors Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Operational Equipment Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials	150.00 BARTLETTS SERVICE STATION 270.00 BARTLETTS SERVICE STATION 280.00 BARTLETTS SERVICE STATION 11.67 BARTON PRIMARY & EARLY YEARS 13.90 LAKE CLEANING & CATERING SUPPLIES 3.86 LAKE CLEANING & CATERING SUPPLIES 12.20 LAKE CLEANING & CATERING SUPPLIES 56.40 LAKE CLEANING & CATERING SUPPLIES 13.90 LAKE CLEANING & CATERING SUPPLIES 3.86 LAKE CLEANING & CATERING SUPPLIES 12.20 LAKE CLEANING & CATERING SUPPLIES 12.20 LAKE CLEANING & CATERING SUPPLIES
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Place Place Place Place Resources Place Place Place Place Place Place Place Place Place	5105662059 20.11.2015 5105659956 11.11.2015 5105659956 11.11.2015 5105660973 18.11.2015 5105662168 25.11.2015 5105667631 04.11.2015 5105660058 13.11.2015 5105660058 13.11.2015 5105657631 04.11.2015 5105657631 04.11.2015 5105660058 13.11.2015 5105661218 18.11.2015	Diversity & Workforce Diversity & Workforce Diversity & Workforce Diversity & Workforce Staff Benefits Civic Centre, Sandown Civic Centre, Sandown Civic Centre, Sandown Plean Dene Barrack Block, Sandown Barrack Block, Sandown Barrack Block, Sandown Dinosaur Isle Museum (Sandown Geology)	Operational Equipment Operational Equipment Operational Equipment Payment to Private Contractors Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Operational Equipment Consumable Cleaning Materials	150.00 BARTLETTS SERVICE STATION 270.00 BARTLETTS SERVICE STATION 280.00 BARTLETTS SERVICE STATION 280.00 BARTLETTS SERVICE STATION 11.67 BARTON PRIMARY & EARLY YEARS 13.90 LAKE CLEANING & CATERING SUPPLIES 12.20 LAKE CLEANING & CATERING SUPPLIES 16.40 LAKE CLEANING & CATERING SUPPLIES 13.90 LAKE CLEANING & CATERING SUPPLIES 13.90 LAKE CLEANING & CATERING SUPPLIES 12.20 LAKE CLEANING & CATERING SUPPLIES 12.20 LAKE CLEANING & CATERING SUPPLIES
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Place Place Place Resources Place Place Place Place Place Place Adult Services Place Place Place Place Place	5105662059 20.11.2015 5105659956 11.11.2015 5105659956 11.11.2015 5105660973 18.11.2015 5105660973 18.11.2015 5105662168 25.11.2015 5105660058 13.11.2015 5105660068 13.11.2015 5105660063 13.11.2015 5105667631 04.11.2015 5105661218 18.11.2015 5105661218 18.11.2015 5105661218 18.11.2015 5105661218 18.11.2015	Diversity & Workforce Diversity & Workforce Diversity & Workforce Staff Benefits Civic Centre, Sandown Civic Centre, Sandown Civic Centre, Sandown Civic Centre, Sandown Plean Dene Barrack Block, Sandown Barrack Block, Sandown Barrack Block, Sandown Dinosaur Isle Museum (Sandown Geology) The Heights	Operational Equipment Operational Equipment Operational Equipment Payment to Private Contractors Consumable Cleaning Materials Consumable Cleaning Materials Operational Equipment Consumable Cleaning Materials Operational Equipment Consumable Cleaning Materials	150.00 BARTLETTS SERVICE STATION 270.00 BARTLETTS SERVICE STATION 280.00 BARTLETTS SERVICE STATION 280.00 BARTLETTS SERVICE STATION 11.67 BARTON PRIMARY & EARLY YEARS 13.90 LAKE CLEANING & CATERING SUPPLIES 3.86 LAKE CLEANING & CATERING SUPPLIES 12.20 LAKE CLEANING & CATERING SUPPLIES 56.40 LAKE CLEANING & CATERING SUPPLIES 13.90 LAKE CLEANING & CATERING SUPPLIES 13.86 LAKE CLEANING & CATERING SUPPLIES 12.20 LAKE CLEANING & CATERING SUPPLIES 15.90 LAKE CLEANING & CATERING SUPPLIES 158.28 LAKE CLEANING & CATERING SUPPLIES
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Place Place Place Place Resources Place	5105652958 20.11.2015 5105659956 11.11.2015 5105659956 11.11.2015 5105660973 18.11.2015 5105660973 10.11.2015 5105657631 04.11.2015 5105660188 13.11.2015 5105660083 13.11.2015 5105660083 13.11.2015 5105660083 13.11.2015 5105657631 04.11.2015 5105660084 13.11.2015 5105661218 18.11.2015 510566120 18.11.2015 5105661220 18.11.2015 5105661220 18.11.2015	Diversity & Workforce Diversity & Workforce Diversity & Workforce Staff Benefits Civic Centre, Sandown Civic Centre, Sandown Civic Centre, Sandown Plean Dene Barrack Block, Sandown Barrack Block, Sandown Barrack Block, Sandown Dinosaur Isle Museum (Sandown Geology) The Heights The Heights	Operational Equipment Operational Equipment Operational Equipment Operational Equipment Payment to Private Contractors Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Operational Equipment Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials General Materials Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials	150.00 BARTLETTS SERVICE STATION 270.00 BARTLETTS SERVICE STATION 280.00 BARTLETTS SERVICE STATION 280.00 BARTLETTS SERVICE STATION 11.67 BARTON PRIMARY & EARLY YEARS 13.90 LAKE CLEANING & CATERING SUPPLIES 13.86 LAKE CLEANING & CATERING SUPPLIES 12.20 LAKE CLEANING & CATERING SUPPLIES 13.90 LAKE CLEANING & CATERING SUPPLIES 13.90 LAKE CLEANING & CATERING SUPPLIES 13.86 LAKE CLEANING & CATERING SUPPLIES 12.20 LAKE CLEANING & CATERING SUPPLIES 15.90 LAKE CLEANING & CATERING SUPPLIES 15.90 LAKE CLEANING & CATERING SUPPLIES 15.82 LAKE CLEANING & CATERING SUPPLIES
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Place Place Place Resources Place	5105662059 20.11.2015 5105659956 11.11.2015 5105659956 11.11.2015 5105660973 18.11.2015 5105660973 18.11.2015 5105667631 04.11.2015 5105667631 04.11.2015 5105660068 13.11.2015 5105660068 13.11.2015 5105660068 13.11.2015 51056661218 18.11.2015 51056661218 18.11.2015 51056661218 18.11.2015 5105661218 18.11.2015 5105661218 18.11.2015 5105661218 18.11.2015 5105661220 18.11.2015 5105663092 27.11.2015	Diversity & Workforce Diversity & Workforce Diversity & Workforce Staff Benefits Civic Centre, Sandown Civic Centre, Sandown Civic Centre, Sandown Plean Dene Barrack Block, Sandown Barrack Block, Sandown Barrack Block, Sandown Dinosaur Isle Museum (Sandown Geology) The Heights The Heights The Heights	Operational Equipment Operational Equipment Operational Equipment Operational Equipment Payment to Private Contractors Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Operational Equipment Consumable Cleaning Materials	150.00 BARTLETTS SERVICE STATION 270.00 BARTLETTS SERVICE STATION 280.00 BARTLETTS SERVICE STATION 11.67 BARTON PRIMARY & EARLY YEARS 13.90 LAKE CLEANING & CATERING SUPPLIES 3.86 LAKE CLEANING & CATERING SUPPLIES 12.20 LAKE CLEANING & CATERING SUPPLIES 56.40 LAKE CLEANING & CATERING SUPPLIES 13.90 LAKE CLEANING & CATERING SUPPLIES 3.86 LAKE CLEANING & CATERING SUPPLIES 12.20 LAKE CLEANING & CATERING SUPPLIES 12.20 LAKE CLEANING & CATERING SUPPLIES 15.90 LAKE CLEANING & CATERING SUPPLIES 15.90 LAKE CLEANING & CATERING SUPPLIES 168.28 LAKE CLEANING & CATERING SUPPLIES 20.253 LAKE CLEANING & CATERING SUPPLIES
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Place Place Place Resources Place	5105662059 20.11.2015 5105659956 11.11.2015 5105659956 11.11.2015 5105660973 18.11.2015 5105660973 18.11.2015 5105662168 25.11.2016 5105657631 04.11.2015 5105660058 13.11.2015 5105661218 18.11.2015 5105661218 18.11.2015 5105661218 18.11.2015 5105665128 18.11.2015 5105659746 06.11.2015 5105659746 18.11.2015 5105659868 11.11.2015 5105659868 11.11.2015 5105659868 11.11.2015 5105659868 11.11.2015	Diversity & Workforce Diversity & Workforce Diversity & Workforce Staff Benefits Civic Centre, Sandown Civic Centre, Sandown Civic Centre, Sandown Plean Dene Barrack Block, Sandown Barrack Block, Sandown Barrack Block, Sandown Dinosaur Isle Museum (Sandown Geology) The Heights The Heights The Heights The Heights	Operational Equipment Operational Equipment Operational Equipment Payment to Private Contractors Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Operational Equipment Consumable Cleaning Materials	150.00 BARTLETTS SERVICE STATION 270.00 BARTLETTS SERVICE STATION 280.00 BARTLETTS SERVICE STATION 280.00 BARTLETTS SERVICE STATION 11.67 BARTON PRIMARY & EARLY YEARS 13.90 LAKE CLEANING & CATERING SUPPLIES 12.20 LAKE CLEANING & CATERING SUPPLIES 15.40 LAKE CLEANING & CATERING SUPPLIES 13.90 LAKE CLEANING & CATERING SUPPLIES 13.90 LAKE CLEANING & CATERING SUPPLIES 12.20 LAKE CLEANING & CATERING SUPPLIES 15.90 LAKE CLEANING & CATERING SUPPLIES 15.90 LAKE CLEANING & CATERING SUPPLIES 158.28 LAKE CLEANING & CATERING SUPPLIES 94.56 LAKE CLEANING & CATERING SUPPLIES 202.53 LAKE CLEANING & CATERING SUPPLIES
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Place Place Place Resources Place	5105662059 20.11.2015 5105659956 11.11.2015 5105659956 11.11.2015 5105660973 18.11.2015 5105660973 18.11.2015 5105662168 25.11.2015 5105667631 04.11.2015 5105660058 13.11.2015 5105660068 13.11.2015 5105660068 13.11.2015 5105661218 18.11.2015 5105661218 18.11.2015 5105661218 18.11.2015 5105661218 18.11.2015 5105661221 18.11.2015 5105661220 18.11.2015 5105663069 27.11.2015 5105663069 27.11.2015 5105663069 27.11.2015	Diversity & Workforce Diversity & Workforce Diversity & Workforce Staff Benefits Civic Centre, Sandown Civic Centre, Sandown Civic Centre, Sandown Plean Dene Barrack Block, Sandown Barrack Block, Sandown Barrack Block, Sandown Dinosaur Isle Museum (Sandown Geology) The Heights The Heights The Heights The Heights The Heights The Heights	Operational Equipment Operational Equipment Operational Equipment Operational Equipment Payment to Private Contractors Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Operational Equipment Consumable Cleaning Materials Catering Equipment Catering Equipment	150.00 BARTLETTS SERVICE STATION 270.00 BARTLETTS SERVICE STATION 280.00 BARTLETTS SERVICE STATION 11.67 BARTON PRIMARY & EARLY YEARS 13.90 LAKE CLEANING & CATERING SUPPLIES 3.86 LAKE CLEANING & CATERING SUPPLIES 12.20 LAKE CLEANING & CATERING SUPPLIES 15.40 LAKE CLEANING & CATERING SUPPLIES 13.90 LAKE CLEANING & CATERING SUPPLIES 3.86 LAKE CLEANING & CATERING SUPPLIES 12.20 LAKE CLEANING & CATERING SUPPLIES 15.90 LAKE CLEANING & CATERING SUPPLIES 15.91 LAKE CLEANING & CATERING SUPPLIES 15.28 LAKE CLEANING & CATERING SUPPLIES 20.53 LAKE CLEANING & CATERING SUPPLIES 20.51 LAKE CLEANING & CATERING SUPPLIES 20.52 LAKE CLEANING & CATERING SUPPLIES 20.53 LAKE CLEANING & CATERING SUPPLIES 20.54 LAKE CLEANING & CATERING SUPPLIES 20.55 LAKE CLEANING & CATERING SUPPLIES 20.56 LAKE CLEANING & CATERING SUPPLIES 20.57 LAKE CLEANING & CATERING SUPPLIES 20.58 LAKE CLEANING & CATERING SUPPLIES 20.59 LAKE CLEANING & CATERING SUPPLIES 20.50 LAKE CLEANING & CATERING SUPPLIES
Revenue Revenue	Place Place Place Resources Place	5105662059 20.11.2015 5105659956 11.11.2015 5105659956 11.11.2015 5105660973 18.11.2015 5105660973 18.11.2015 5105662168 25.11.2015 5105662168 25.11.2015 5105660058 13.11.2015 5105660068 13.11.2015 5105660181 18.11.2015 5105661218 18.11.2015 5105661218 18.11.2015 5105661218 18.11.2015 5105651218 18.11.2015 5105659145 18.11.2015 5105659145 19.11.2015 5105663069 27.11.2015 5105662730 27.11.2015 5105662739 25.11.2015	Diversity & Workforce Diversity & Workforce Diversity & Workforce Staff Benefits Civic Centre, Sandown Civic Centre, Sandown Civic Centre, Sandown Civic Centre, Sandown Plean Dene Barrack Block, Sandown Barrack Block, Sandown Barrack Block, Sandown Dinosaur Isle Museum (Sandown Dinosaur Isle Museum (Sandown Geology) The Heights	Operational Equipment Operational Equipment Operational Equipment Payment to Private Contractors Consumable Cleaning Materials Consumable Cleaning Materials Operational Equipment Operational Equipment Consumable Cleaning Materials Operational Equipment Consumable Cleaning Materials	150.00 BARTLETTS SERVICE STATION 270.00 BARTLETTS SERVICE STATION 280.00 BARTLETTS SERVICE STATION 280.00 BARTLETTS SERVICE STATION 11.67 BARTON PRIMARY & EARLY YEARS 13.90 LAKE CLEANING & CATERING SUPPLIES 12.20 LAKE CLEANING & CATERING SUPPLIES 12.20 LAKE CLEANING & CATERING SUPPLIES 13.90 LAKE CLEANING & CATERING SUPPLIES 13.90 LAKE CLEANING & CATERING SUPPLIES 13.90 LAKE CLEANING & CATERING SUPPLIES 15.90 LAKE CLEANING & CATERING SUPPLIES 15.90 LAKE CLEANING & CATERING SUPPLIES 15.8.28 LAKE CLEANING & CATERING SUPPLIES 94.56 LAKE CLEANING & CATERING SUPPLIES 94.56 LAKE CLEANING & CATERING SUPPLIES 32.61 LAKE CLEANING & CATERING SUPPLIES 32.61 LAKE CLEANING & CATERING SUPPLIES 32.61 LAKE CLEANING & CATERING SUPPLIES 32.62 LAKE CLEANING & CATERING SUPPLIES 32.62 LAKE CLEANING & CATERING SUPPLIES 32.61 LAKE CLEANING & CATERING SUPPLIES
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Place Place Place Place Resources Place	5105662059 20.11.2015 5105659956 11.11.2015 5105659956 11.11.2015 5105660973 18.11.2015 5105660973 10.11.2015 5105662168 25.11.2015 5105660183 13.11.2015 5105660083 13.11.2015 5105660083 13.11.2015 5105660083 13.11.2015 5105660083 13.11.2015 5105660084 13.11.2015 5105661220 18.11.2015 5105661220 18.11.2015 5105661220 18.11.2015 5105663069 27.11.2015 5105662739 25.11.2015 5105662739 25.11.2015 5105662739 25.11.2015 5105662739 25.11.2015	Diversity & Workforce Diversity & Workforce Diversity & Workforce Staff Benefits Civic Centre, Sandown Civic Centre, Sandown Civic Centre, Sandown Plean Dene Barrack Block, Sandown Barrack Block, Sandown Barrack Block, Sandown Barrack Block, Sandown Brack Block	Operational Equipment Operational Equipment Operational Equipment Operational Equipment Payment to Private Contractors Consumable Cleaning Materials Consumable Cleaning Materials Operational Equipment Consumable Cleaning Materials Costering Equipment Operational Equipment Operational Equipment Consumable Cleaning Materials	150.00 BARTLETTS SERVICE STATION 270.00 BARTLETTS SERVICE STATION 280.00 BARTLETTS SERVICE STATION 280.00 BARTLETTS SERVICE STATION 11.67 BARTON PRIMARY & EARLY YEARS 13.90 LAKE CLEANING & CATERING SUPPLIES 12.20 LAKE CLEANING & CATERING SUPPLIES 13.90 LAKE CLEANING & CATERING SUPPLIES 13.90 LAKE CLEANING & CATERING SUPPLIES 13.90 LAKE CLEANING & CATERING SUPPLIES 15.90 LAKE CLEANING & CATERING SUPPLIES 15.90 LAKE CLEANING & CATERING SUPPLIES 15.90 LAKE CLEANING & CATERING SUPPLIES 158.28 LAKE CLEANING & CATERING SUPPLIES 202.53 LAKE CLEANING & CATERING SUPPLIES 202.54 LAKE CLEANING & CATERING SUPPLIES 202.53 LAKE CLEANING & CATERING SUPPLIES 203.54 LAKE CLEANING & CATERING SUPPLIES 204.55 LAKE CLEANING & CATERING SUPPLIES 205.54 LAKE CLEANING & CATERING SUPPLIES 205.55 LAKE CLEANING & CATERING SUPPLIES 206.56 LAKE CLEANING & CATERING SUPPLIES 207.57 LAKE CLEANING & CATERING SUPPLIES 208.58 LAKE CLEANING & CATERING SUPPLIES 209.59 LAKE CLEANING & CATERING SUPPLIES 209.50 LAKE CLEANING & CATERING SUPPLIES 200.50 LAKE CLEANING & CATERING SUPPLIES
Revenue Revenue	Place Place Place Place Resources Place	5105662059 20.11.2015 5105659956 11.11.2015 5105659956 11.11.2015 5105660973 18.11.2015 5105660973 18.11.2015 5105662168 25.11.2015 5105662168 25.11.2015 5105660058 13.11.2015 5105660068 13.11.2015 5105660181 18.11.2015 5105661218 18.11.2015 5105661218 18.11.2015 5105661218 18.11.2015 5105651218 18.11.2015 5105659145 18.11.2015 5105659145 19.11.2015 5105663069 27.11.2015 5105662730 27.11.2015 5105662739 25.11.2015	Diversity & Workforce Diversity & Workforce Diversity & Workforce Staff Benefits Civic Centre, Sandown Civic Centre, Sandown Civic Centre, Sandown Plean Dene Barrack Block, Sandown Barrack Block, Sandown Barrack Block, Sandown Barrack Block, Sandown Brack Block	Operational Equipment Operational Equipment Operational Equipment Payment to Private Contractors Consumable Cleaning Materials Consumable Cleaning Materials Operational Equipment Onsumable Cleaning Materials Operational Equipment Consumable Cleaning Materials	150.00 BARTLETTS SERVICE STATION 270.00 BARTLETTS SERVICE STATION 280.00 BARTLETTS SERVICE STATION 280.00 BARTLETTS SERVICE STATION 11.67 BARTON PRIMARY & EARLY YEARS 13.90 LAKE CLEANING & CATERING SUPPLIES 12.20 LAKE CLEANING & CATERING SUPPLIES 12.20 LAKE CLEANING & CATERING SUPPLIES 13.90 LAKE CLEANING & CATERING SUPPLIES 13.90 LAKE CLEANING & CATERING SUPPLIES 13.90 LAKE CLEANING & CATERING SUPPLIES 15.90 LAKE CLEANING & CATERING SUPPLIES 15.90 LAKE CLEANING & CATERING SUPPLIES 15.8.28 LAKE CLEANING & CATERING SUPPLIES 94.56 LAKE CLEANING & CATERING SUPPLIES 94.56 LAKE CLEANING & CATERING SUPPLIES 32.61 LAKE CLEANING & CATERING SUPPLIES 32.61 LAKE CLEANING & CATERING SUPPLIES 32.61 LAKE CLEANING & CATERING SUPPLIES 32.62 LAKE CLEANING & CATERING SUPPLIES 32.62 LAKE CLEANING & CATERING SUPPLIES 32.61 LAKE CLEANING & CATERING SUPPLIES
Revenue Revenue	Place Place Place Place Resources Place	5105662059 20.11.2015 5105659956 11.11.2015 5105659956 11.11.2015 5105660973 18.11.2015 5105660973 18.11.2015 5105660168 25.11.2015 5105660058 13.11.2015 5105660058 13.11.2015 5105660068 13.11.2015 5105660068 13.11.2015 5105661218 18.11.2015 5105661218 18.11.2015 5105661218 18.11.2015 5105661218 18.11.2015 5105661218 18.11.2015 5105661218 18.11.2015 5105663069 27.11.2015 5105663069 27.11.2015 5105663069 27.11.2015 5105662739 25.11.2015 5105663068 27.11.2015	Diversity & Workforce Diversity & Workforce Diversity & Workforce Staff Benefits Civic Centre, Sandown Civic Centre, Sandown Civic Centre, Sandown Plean Dene Barrack Block, Sandown Barrack Block, Sandown Barrack Block, Sandown Dinosaur Isle Museum (Sandown Geology) The Heights The	Operational Equipment Operational Equipment Operational Equipment Operational Equipment Payment to Private Contractors Consumable Cleaning Materials Consumable Cleaning Materials Operational Equipment Consumable Cleaning Materials Catering Equipment Catering Equipment Operational Equipment Consumable Cleaning Materials Consumable Cleaning Materials	150.00 BARTLETTS SERVICE STATION 270.00 BARTLETTS SERVICE STATION 280.00 BARTLETTS SERVICE STATION 11.67 BARTON PRIMARY & EARLY YEARS 13.90 LAKE CLEANING & CATERING SUPPLIES 3.86 LAKE CLEANING & CATERING SUPPLIES 12.20 LAKE CLEANING & CATERING SUPPLIES 13.90 LAKE CLEANING & CATERING SUPPLIES 13.90 LAKE CLEANING & CATERING SUPPLIES 3.86 LAKE CLEANING & CATERING SUPPLIES 12.20 LAKE CLEANING & CATERING SUPPLIES 15.90 LAKE CLEANING & CATERING SUPPLIES 15.90 LAKE CLEANING & CATERING SUPPLIES 15.28 LAKE CLEANING & CATERING SUPPLIES 202.53 LAKE CLEANING & CATERING SUPPLIES 202.53 LAKE CLEANING & CATERING SUPPLIES 202.54 LAKE CLEANING & CATERING SUPPLIES 3.261 LAKE CLEANING & CATERING SUPPLIES 3.261 LAKE CLEANING & CATERING SUPPLIES 5.345 LAKE CLEANING & CATERING SUPPLIES 5.345 LAKE CLEANING & CATERING SUPPLIES 5.345 LAKE CLEANING & CATERING SUPPLIES 5.346 LAKE CLEANING & CATERING SUPPLIES 5.347 LAKE CLEANING & CATERING SUPPLIES 5.348 LAKE CLEANING & CATERING SUPPLIES 5.348 LAKE CLEANING & CATERING SUPPLIES 5.349 LAKE CLEANING & CATERING SUPPLIES 5.341 LAKE CLEANING & CATERING SUPPLIES 5.342 LAKE CLEANING & CATERING SUPPLIES 5.344 LAKE CLEANING & CATERING SUPPLIES 5.345 LAKE CLEANING & CATERING SUPPLIES 5.346 LAKE CLEANING & CATERING SUPPLIES 5.347 LAKE CLEANING & CATERING SUPPLIES 5.348 LAKE CLEANING & CATERING SUPPLIES 5.349 LAKE CLEANING & CATERING SUPPLIES 5.341 LAKE CLEANING & CATERING SUPPLIES 5.341 LAKE CLEANING & CATERING SUPPLIES 5.342 LAKE CLEANING & CATERING SUPPLIES 5.344 LAKE CLEANING & CATERING SUPPLIES 5.345 LAKE CLEANING & CATERING SUPPLIES 5.346 LAKE CLEANING & CATERING SUPPLIES 5.347 LAKE CLEANING & CATERING SUPPLIES 5.348 LAKE CLEANING & CATERING SUPPLIES
Revenue Revenue	Place Place Place Place Resources Place	5105662059 20.11.2015 5105659956 11.11.2015 5105659956 11.11.2015 5105660973 18.11.2015 5105660973 18.11.2015 5105662168 25.11.2015 5105662168 25.11.2015 510566218 18.11.2015 5105660068 13.11.2015 5105660068 13.11.2015 5105661218 18.11.2015 5105661218 18.11.2015 5105661218 18.11.2015 5105661218 18.11.2015 5105651218 18.11.2015 5105659120 18.11.2015 5105663068 27.11.2015 5105662735 25.11.2015 5105662736 25.11.2015 5105663068 27.11.2015 5105663068 27.11.2015	Diversity & Workforce Diversity & Workforce Diversity & Workforce Staff Benefits Civic Centre, Sandown Civic Centre, Sandown Civic Centre, Sandown Civic Centre, Sandown Plean Dene Barrack Block, Sandown Barrack Block, Sandown Barrack Block, Sandown Dinosaur Isle Museum (Sandown Geology) The Heights Medina Leisure Centre Medina Leisure Centre Medina Leisure Centre	Operational Equipment Operational Equipment Operational Equipment Payment to Private Contractors Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Operational Equipment Consumable Cleaning Materials	150.00 BARTLETTS SERVICE STATION 270.00 BARTLETTS SERVICE STATION 280.00 BARTLETTS SERVICE STATION 280.00 BARTLETTS SERVICE STATION 11.67 BARTON PRIMARY & EARLY YEARS 13.90 LAKE CLEANING & CATERING SUPPLIES 12.20 LAKE CLEANING & CATERING SUPPLIES 13.90 LAKE CLEANING & CATERING SUPPLIES 13.90 LAKE CLEANING & CATERING SUPPLIES 13.90 LAKE CLEANING & CATERING SUPPLIES 15.90 LAKE CLEANING & CATERING SUPPLIES 15.90 LAKE CLEANING & CATERING SUPPLIES 15.90 LAKE CLEANING & CATERING SUPPLIES 15.82 LAKE CLEANING & CATERING SUPPLIES 15.82 LAKE CLEANING & CATERING SUPPLIES 15.83 LAKE CLEANING & CATERING SUPPLIES 20.253 LAKE CLEANING & CATERING SUPPLIES 20.26 LAKE CLEANING & CATERING SUPPLIES 20.26 LAKE CLEANING & CATERING SUPPLIES 20.27 LAKE CLEANING & CATERING SUPPLIES 20.28 LAKE CLEANING & CATERING SUPPLIES 21.44 LAKE CLEANING & CATERING SUPPLIES 21.44 LAKE CLEANING & CATERING SUPPLIES 21.46 LAKE CLEANING & CATERING SUPPLIES
Revenue	Place Place Place Place Resources Place	5105662059 20.11.2015 5105659956 11.11.2015 5105659956 11.11.2015 5105660973 18.11.2015 5105660973 18.11.2015 510566073 20.11.2015 5105667631 04.11.2015 5105660058 13.11.2015 5105660068 13.11.2015 5105660068 13.11.2015 5105660068 13.11.2015 5105661218 18.11.2015 5105661218 18.11.2015 5105661218 18.11.2015 5105661218 18.11.2015 5105661220 18.11.2015 5105663069 27.11.2015 5105663069 27.11.2015 5105662739 25.11.2015 5105662738 25.11.2015 5105662738 25.11.2015 5105663068 27.11.2015 5105663068 27.11.2015 5105663068 27.11.2015	Diversity & Workforce Diversity & Workforce Diversity & Workforce Staff Benefits Civic Centre, Sandown Civic Centre, Sandown Civic Centre, Sandown Plean Dene Barrack Block, Sandown Ba	Operational Equipment Operational Equipment Operational Equipment Operational Equipment Payment to Private Contractors Consumable Cleaning Materials Consumable Cleaning Materials Operational Equipment Consumable Cleaning Materials Operational Equipment Consumable Cleaning Materials	150.00 BARTLETTS SERVICE STATION 270.00 BARTLETTS SERVICE STATION 280.00 BARTLETTS SERVICE STATION 280.00 BARTLETTS SERVICE STATION 11.67 BARTON PRIMARY & EARLY YEARS 13.90 LAKE CLEANING & CATERING SUPPLIES 12.20 LAKE CLEANING & CATERING SUPPLIES 16.40 LAKE CLEANING & CATERING SUPPLIES 13.90 LAKE CLEANING & CATERING SUPPLIES 13.90 LAKE CLEANING & CATERING SUPPLIES 15.90 LAKE CLEANING & CATERING SUPPLIES 15.90 LAKE CLEANING & CATERING SUPPLIES 15.90 LAKE CLEANING & CATERING SUPPLIES 158.28 LAKE CLEANING & CATERING SUPPLIES 202.53 LAKE CLEANING & CATERING SUPPLIES 202.53 LAKE CLEANING & CATERING SUPPLIES 53.45 LAKE CLEANING & CATERING SUPPLIES 52.61 LAKE CLEANING & CATERING SUPPLIES 53.45 LAKE CLEANING & CATERING SUPPLIES 54.46 LAKE CLEANING & CATERING SUPPLIES 55.47 LAKE CLEANING & CATERING SUPPLIES 56.48 LAKE CLEANING & CATERING SUPPLIES 57.49 LAKE CLEANING & CATERING SUPPLIES 58.49 LAKE CLEANING & CATERING SUPPLIES 59.76 LAKE CLEANING & CATERING SUPPLIES
Revenue Revenu	Place Place Place Place Resources Place	5105662059 20.11.2015 5105659956 11.11.2015 5105659956 11.11.2015 5105660973 18.11.2015 5105660973 18.11.2015 5105667631 04.11.2015 5105667631 04.11.2015 5105660083 13.11.2015 5105660083 13.11.2015 5105660183 18.11.2015 5105661218 18.11.2015 5105661218 18.11.2015 5105661218 18.11.2015 5105659145 10.11.2015 5105663068 27.11.2015 5105663068 27.11.2015 5105663068 27.11.2015 5105663068 27.11.2015 5105663068 27.11.2015 5105663068 27.11.2015	Diversity & Workforce Diversity & Workforce Diversity & Workforce Staff Benefits Civic Centre, Sandown Civic Centre, Sandown Civic Centre, Sandown Civic Centre, Sandown Plean Dene Barrack Block, Sandown Barrack Block, Sandown Barrack Block, Sandown Dinosaur Isle Museum (Sandown Dinosaur Isle Museum (Sandown Dinbert Staffer S	Operational Equipment Operational Equipment Operational Equipment Payment to Private Contractors Consumable Cleaning Materials Consumable Cleaning Materials Operational Equipment Operational Equipment Consumable Cleaning Materials Operational Equipment Consumable Cleaning Materials	150.00 BARTLETTS SERVICE STATION 270.00 BARTLETTS SERVICE STATION 280.00 BARTLETTS SERVICE STATION 280.00 BARTLETTS SERVICE STATION 11.67 BARTON PRIMARY & EARLY YEARS 13.90 LAKE CLEANING & CATERING SUPPLIES 12.20 LAKE CLEANING & CATERING SUPPLIES 13.90 LAKE CLEANING & CATERING SUPPLIES 13.90 LAKE CLEANING & CATERING SUPPLIES 13.90 LAKE CLEANING & CATERING SUPPLIES 15.90 LAKE CLEANING & CATERING SUPPLIES 15.90 LAKE CLEANING & CATERING SUPPLIES 15.90 LAKE CLEANING & CATERING SUPPLIES 15.82 LAKE CLEANING & CATERING SUPPLIES 15.82 LAKE CLEANING & CATERING SUPPLIES 32.61 LAKE CLEANING & CATERING SUPPLIES 33.41 LAKE CLEANING & CATERING SUPPLIES 34.64 LAKE CLEANING & CATERING SUPPLIES 45.65 LAKE CLEANING & CATERING SUPPLIES 45.66 LAKE CLEANING & CATERING SUPPLIES 45.66 LAKE CLEANING & CATERING SUPPLIES 45.66 LAKE CLEANING & CATERING SUPPLIES 45.67 LAKE CLEANING & CATERING SUPPLIES 45.68 LAKE CLEANING & CATERING SUPPLIES 45.69 LAKE CLEANING & CATERING SUPPLIES 45.61 LAKE CLEANING & CATERING SUPPLIES
Revenue	Place Place Place Resources Place	5105662059 20.11.2015 5105659956 11.11.2015 5105659956 11.11.2015 5105660973 18.11.2015 5105660973 10.11.2015 5105657631 04.11.2015 5105660083 13.11.2015 5105660083 13.11.2015 5105660083 13.11.2015 5105660083 13.11.2015 5105660083 13.11.2015 5105660083 13.11.2015 5105660083 13.11.2015 5105660083 13.11.2015 5105660083 13.11.2015 5105661220 18.11.2015 5105663208 27.11.2015 5105663088 27.11.2015 5105663088 27.11.2015 5105663088 27.11.2015 5105663088 27.11.2015 5105663088 27.11.2015 5105663088 27.11.2015 5105663088 27.11.2015 5105663088 27.11.2015 5105663088 27.11.2015 5105663088 27.11.2015 5105663088 27.11.2015	Diversity & Workforce Diversity & Workforce Diversity & Workforce Staff Benefits Civic Centre, Sandown Civic Centre, Sandown Civic Centre, Sandown Civic Centre, Sandown Plean Dene Barrack Block, Sandown Barrack Block, Sandown Barrack Block, Sandown Birrack Block, Sandown Birrack Block, Sandown Birrack Block, Sandown Birrack Block, Sandown Dinosaur Isle Museum (Sandown Geology) The Heights The Height	Operational Equipment Operational Equipment Operational Equipment Payment to Private Contractors Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Operational Equipment Consumable Cleaning Materials	150.00 BARTLETTS SERVICE STATION 270.00 BARTLETTS SERVICE STATION 280.00 BARTLETTS SERVICE STATION 280.00 BARTLETTS SERVICE STATION 11.67 BARTON PRIMARY & EARLY YEARS 13.90 LAKE CLEANING & CATERING SUPPLIES 12.20 LAKE CLEANING & CATERING SUPPLIES 15.40 LAKE CLEANING & CATERING SUPPLIES 13.90 LAKE CLEANING & CATERING SUPPLIES 13.90 LAKE CLEANING & CATERING SUPPLIES 15.90 LAKE CLEANING & CATERING SUPPLIES 15.90 LAKE CLEANING & CATERING SUPPLIES 15.90 LAKE CLEANING & CATERING SUPPLIES 15.92 LAKE CLEANING & CATERING SUPPLIES 20.253 LAKE CLEANING & CATERING SUPPLIES 20.254 LAKE CLEANING & CATERING SUPPLIES 20.255 LAKE CLEANING & CATERING SUPPLIES 20.266 LAKE CLEANING & CATERING SUPPLIES 20.276 LAKE CLEANING & CATERING SUPPLIES 20.276 LAKE CLEANING & CATERING SUPPLIES 20.276 LAKE CLEANING & CATERING SUPPLIES 11.450 LAKE CLEANING & CATERING SUPPLIES 11.50 LAKE CLEANING & CATERING SUPPLIES
Revenue	Place Place Place Resources Place	5105662059 20.11.2015 5105659956 11.11.2015 5105659956 11.11.2015 5105660973 18.11.2015 5105660973 18.11.2015 5105660973 18.11.2015 5105660168 25.11.2015 5105660058 13.11.2015 5105660068 13.11.2015 5105660068 13.11.2015 5105660128 18.11.2015 5105656128 18.11.2015 5105669120 18.11.2015 5105669120 18.11.2015 5105663069 27.11.2015 5105663068 27.11.2015 5105663068 27.11.2015 5105663068 27.11.2015 5105663068 27.11.2015 5105663068 27.11.2015 5105663068 27.11.2015 5105663068 27.11.2015 5105663068 27.11.2015 5105663068 27.11.2015 5105663068 27.11.2015 5105663068 27.11.2015 5105663068 27.11.2015 5105663068 27.11.2015 5105663068 27.11.2015	Diversity & Workforce Diversity & Workforce Diversity & Workforce Staff Benefits Civic Centre,Sandown Civic Centre,Sandown Civic Centre,Sandown Civic Centre,Sandown Plean Dene Barrack Block, Sandown Barrack Block, Sandown Barrack Block, Sandown Dinosaur Isle Museum (Sandown Barrack Block, Sandown Barrack Block, Sandown The Heights The Heigh	Operational Equipment Operational Equipment Operational Equipment Operational Equipment Payment to Private Contractors Consumable Cleaning Materials Consumable Cleaning Materials Operational Equipment Consumable Cleaning Materials Operational Equipment Consumable Cleaning Materials Catering Equipment Catering Equipment Operational Equipment Consumable Cleaning Materials	150.00 BARTLETTS SERVICE STATION 270.00 BARTLETTS SERVICE STATION 280.00 BARTLETTS SERVICE STATION 180.00 BARTLETTS SERVICE STATION 11.67 BARTON PRIMARY & EARLY YEARS 13.90 LAKE CLEANING & CATERING SUPPLIES 56.40 LAKE CLEANING & CATERING SUPPLIES 13.90 LAKE CLEANING & CATERING SUPPLIES 15.90 LAKE CLEANING & CATERING SUPPLIES 20.53 LAKE CLEANING & CATERING SUPPLIES 32.61 LAKE CLEANING & CATERING SUPPLIES 32.61 LAKE CLEANING & CATERING SUPPLIES 32.62 LAKE CLEANING & CATERING SUPPLIES 32.63 LAKE CLEANING & CATERING SUPPLIES 34.64 LAKE CLEANING & CATERING SUPPLIES 53.43 LAKE CLEANING & CATERING SUPPLIES 53.44 LAKE CLEANING & CATERING SUPPLIES 13.44 LAKE CLEANING & CATERING SUPPLIES 14.56 LAKE CLEANING & CATERING SUPPLIES 17.50 LAKE CLEANING & CATERING SUPPLIES 20.76 LAKE CLEANING & CATERING SUPPLIES 20.76 LAKE CLEANING & CATERING SUPPLIES 20.72 LAKE CLEANING & CATERING SUPPLIES 20.73 LAKE CLEANING & CATERING SUPPLIES 20.74 LAKE CLEANING & CATERING SUPPLIES 20.75 LAKE CLEANING & CATERING SUPPLIES 21.92 LAKE CLEANING & CATERING SUPPLIES
Revenue	Place Place Place Resources Place	5105662059 20.11.2015 5105659956 11.11.2015 5105659956 11.11.2015 5105660973 18.11.2015 5105660973 10.11.2015 5105657631 04.11.2015 5105660083 13.11.2015 5105660083 13.11.2015 5105660083 13.11.2015 5105660083 13.11.2015 5105660083 13.11.2015 5105660083 13.11.2015 5105660083 13.11.2015 5105660083 13.11.2015 5105660083 13.11.2015 5105661220 18.11.2015 5105663208 27.11.2015 5105663088 27.11.2015 5105663088 27.11.2015 5105663088 27.11.2015 5105663088 27.11.2015 5105663088 27.11.2015 5105663088 27.11.2015 5105663088 27.11.2015 5105663088 27.11.2015 5105663088 27.11.2015 5105663088 27.11.2015 5105663088 27.11.2015	Diversity & Workforce Diversity & Workforce Diversity & Workforce Staff Benefits Civic Centre,Sandown Civic Centre,Sandown Civic Centre,Sandown Civic Centre,Sandown Plean Dene Barrack Block, Sandown Barrack Block, Sandown Barrack Block, Sandown Dinosaur Isle Museum (Sandown Barrack Block, Sandown Barrack Block, Sandown The Heights The Heigh	Operational Equipment Operational Equipment Operational Equipment Payment to Private Contractors Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Operational Equipment Consumable Cleaning Materials	150.00 BARTLETTS SERVICE STATION 270.00 BARTLETTS SERVICE STATION 280.00 BARTLETTS SERVICE STATION 280.00 BARTLETTS SERVICE STATION 11.67 BARTON PRIMARY & EARLY YEARS 13.90 LAKE CLEANING & CATERING SUPPLIES 12.20 LAKE CLEANING & CATERING SUPPLIES 15.40 LAKE CLEANING & CATERING SUPPLIES 13.90 LAKE CLEANING & CATERING SUPPLIES 13.90 LAKE CLEANING & CATERING SUPPLIES 15.90 LAKE CLEANING & CATERING SUPPLIES 15.90 LAKE CLEANING & CATERING SUPPLIES 15.90 LAKE CLEANING & CATERING SUPPLIES 15.92 LAKE CLEANING & CATERING SUPPLIES 20.253 LAKE CLEANING & CATERING SUPPLIES 20.254 LAKE CLEANING & CATERING SUPPLIES 20.255 LAKE CLEANING & CATERING SUPPLIES 20.266 LAKE CLEANING & CATERING SUPPLIES 20.276 LAKE CLEANING & CATERING SUPPLIES 20.276 LAKE CLEANING & CATERING SUPPLIES 20.276 LAKE CLEANING & CATERING SUPPLIES 11.450 LAKE CLEANING & CATERING SUPPLIES 11.50 LAKE CLEANING & CATERING SUPPLIES
Revenue Revenue	Place Place Place Resources Place	5105662059 20.11.2015 5105659956 11.11.2015 5105659956 11.11.2015 5105660973 18.11.2015 5105660973 18.11.2015 5105660973 18.11.2015 5105660168 25.11.2015 5105660058 13.11.2015 5105660068 13.11.2015 5105660068 13.11.2015 5105660128 18.11.2015 5105656128 18.11.2015 5105669120 18.11.2015 5105669120 18.11.2015 5105663069 27.11.2015 5105663068 27.11.2015 5105663068 27.11.2015 5105663068 27.11.2015 5105663068 27.11.2015 5105663068 27.11.2015 5105663068 27.11.2015 5105663068 27.11.2015 5105663068 27.11.2015 5105663068 27.11.2015 5105663068 27.11.2015 5105663068 27.11.2015 5105663068 27.11.2015 5105663068 27.11.2015 5105663068 27.11.2015	Diversity & Workforce Diversity & Workforce Diversity & Workforce Staff Benefits Civic Centre, Sandown Civic Centre, Sandown Civic Centre, Sandown Civic Centre, Sandown Plean Dene Barrack Block, Sandown Barrack Block, Sandown Barrack Block, Sandown Dinosaur Isle Museum (Sandown Geology) The Heights Medina Leisure Centre	Operational Equipment Operational Equipment Operational Equipment Operational Equipment Payment to Private Contractors Consumable Cleaning Materials Consumable Cleaning Materials Operational Equipment Consumable Cleaning Materials Operational Equipment Consumable Cleaning Materials Catering Equipment Catering Equipment Operational Equipment Consumable Cleaning Materials	150.00 BARTLETTS SERVICE STATION 270.00 BARTLETTS SERVICE STATION 280.00 BARTLETTS SERVICE STATION 180.00 BARTLETTS SERVICE STATION 11.67 BARTON PRIMARY & EARLY YEARS 13.90 LAKE CLEANING & CATERING SUPPLIES 56.40 LAKE CLEANING & CATERING SUPPLIES 13.90 LAKE CLEANING & CATERING SUPPLIES 15.90 LAKE CLEANING & CATERING SUPPLIES 20.53 LAKE CLEANING & CATERING SUPPLIES 32.61 LAKE CLEANING & CATERING SUPPLIES 32.61 LAKE CLEANING & CATERING SUPPLIES 32.62 LAKE CLEANING & CATERING SUPPLIES 32.63 LAKE CLEANING & CATERING SUPPLIES 34.64 LAKE CLEANING & CATERING SUPPLIES 53.43 LAKE CLEANING & CATERING SUPPLIES 53.44 LAKE CLEANING & CATERING SUPPLIES 13.44 LAKE CLEANING & CATERING SUPPLIES 14.56 LAKE CLEANING & CATERING SUPPLIES 17.50 LAKE CLEANING & CATERING SUPPLIES 20.76 LAKE CLEANING & CATERING SUPPLIES 20.76 LAKE CLEANING & CATERING SUPPLIES 20.72 LAKE CLEANING & CATERING SUPPLIES 20.73 LAKE CLEANING & CATERING SUPPLIES 20.74 LAKE CLEANING & CATERING SUPPLIES 20.75 LAKE CLEANING & CATERING SUPPLIES 21.92 LAKE CLEANING & CATERING SUPPLIES
Revenue	Place Place Place Place Resources Place	5105662059 20.11.2015 5105659956 11.11.2015 5105659956 11.11.2015 5105660973 18.11.2015 5105660973 18.11.2015 510566073 20.11.2015 5105667631 04.11.2015 5105667631 04.11.2015 5105660063 13.11.2015 5105660063 13.11.2015 5105660063 13.11.2015 5105660063 13.11.2015 5105660063 13.11.2015 5105660063 13.11.2015 5105660263 13.11.2015 5105661220 18.11.2015 5105663069 27.11.2015 5105663069 27.11.2015 5105663069 27.11.2015 5105663069 27.11.2015 5105663069 27.11.2015 5105663068 27.11.2015 5105663068 27.11.2015 5105663068 27.11.2015 5105663068 27.11.2015 5105663068 27.11.2015 5105663068 27.11.2015 5105663068 27.11.2015 5105663068 27.11.2015 5105663068 27.11.2015 5105663068 27.11.2015 5105663068 27.11.2015 5105663068 27.11.2015 5105663068 27.11.2015 5105663068 27.11.2015 5105663068 27.11.2015 5105663068 27.11.2015 5105663068 27.11.2015 5105663068 27.11.2015 5105663068 27.11.2015	Diversity & Workforce Diversity & Workforce Diversity & Workforce Staff Benefits Civic Centre, Sandown Civic Centre, Sandown Civic Centre, Sandown Plean Dene Barrack Block, Sandown Barrack Block, Sandown Barrack Block, Sandown Barrack Block, Sandown Bismack Block, Sandown Bismack Block, Sandown Dinosaur Isle Museum (Sandown Geology) The Heights The Hei	Operational Equipment Operational Equipment Operational Equipment Payment to Private Contractors Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Operational Equipment Consumable Cleaning Materials	150.00 BARTLETTS SERVICE STATION 270.00 BARTLETTS SERVICE STATION 280.00 BARTLETTS SERVICE STATION 280.00 BARTLETTS SERVICE STATION 11.67 BARTON PRIMARY & EARLY YEARS 13.90 LAKE CLEANING & CATERING SUPPLIES 12.20 LAKE CLEANING & CATERING SUPPLIES 13.90 LAKE CLEANING & CATERING SUPPLIES 13.90 LAKE CLEANING & CATERING SUPPLIES 13.90 LAKE CLEANING & CATERING SUPPLIES 15.90 LAKE CLEANING & CATERING SUPPLIES 15.90 LAKE CLEANING & CATERING SUPPLIES 15.90 LAKE CLEANING & CATERING SUPPLIES 15.82 LAKE CLEANING & CATERING SUPPLIES 20.25 LAKE CLEANING & CATERING SUPPLIES 20.25 LAKE CLEANING & CATERING SUPPLIES 32.61 LAKE CLEANING & CATERING SUPPLIES 32.61 LAKE CLEANING & CATERING SUPPLIES 32.62 LAKE CLEANING & CATERING SUPPLIES 33.43 LAKE CLEANING & CATERING SUPPLIES 13.44 LAKE CLEANING & CATERING SUPPLIES 14.56 LAKE CLEANING & CATERING SUPPLIES 13.44 LAKE CLEANING & CATERING SUPPLIES 13.44 LAKE CLEANING & CATERING SUPPLIES 13.45 LAKE CLEANING & CATERING SUPPLIES 14.66 LAKE CLEANING & CATERING SUPPLIES 14.67 LAKE CLEANING & CATERING SUPPLIES 14.68 LAKE CLEANING & CATERING SUPPLIES 14.68 LAKE CLEANING & CATERING SUPPLIES 14.78 LAKE CLEANING & CATERING SUPPLIES 14.86 LAKE CLEANING & CATERING SUPPLIES 15.90 LAKE CLEANING & CATERING SUPPLIES 15.90 LAKE CLEANING & CATERING SUPPLIES
Revenue	Place Place Place Place Resources Place	5105662059 20.11.2015 5105659956 11.11.2015 5105659956 11.11.2015 5105659956 11.11.2015 5105660973 18.11.2015 5105660973 18.11.2015 5105660973 18.11.2015 5105660058 13.11.2015 5105660058 13.11.2015 5105660058 13.11.2015 5105660128 18.11.2015 510566128 18.11.2015 510566128 18.11.2015 510566128 18.11.2015 510566128 18.11.2015 5105663089 27.11.2015 5105663068 27.11.2015	Diversity & Workforce Diversity & Workforce Diversity & Workforce Staff Benefits Civic Centre, Sandown Civic Centre, Sandown Civic Centre, Sandown Civic Centre, Sandown Plean Dene Barrack Block, Sandown Barrack Block, Sandown Barrack Block, Sandown Dinosaur Isle Museum (Sandown Barrack Bloth, Sandown Dinosaur Isle Museum (Sandown Barrack Bloth, Sandown Dinosaur Isle Museum (Sandown Dinosaur Isle Museum (Sandown Dinosaur Isle Museum (Sandown Barrack Bloth, Sandown Dinosaur Isle Museum (Sandown Barrack Bloth, Sandown Barrack Bloth Barrack	Operational Equipment Operational Equipment Operational Equipment Payment to Private Contractors Consumable Cleaning Materials Consumable Cleaning Materials Operational Equipment Operational Equipment Consumable Cleaning Materials Operational Equipment Consumable Cleaning Materials	150.00 BARTLETTS SERVICE STATION 270.00 BARTLETTS SERVICE STATION 280.00 BARTLETTS SERVICE STATION 280.00 BARTLETTS SERVICE STATION 11.67 BARTON PRIMARY & EARLY YEARS 13.90 LAKE CLEANING & CATERING SUPPLIES 12.20 LAKE CLEANING & CATERING SUPPLIES 13.90 LAKE CLEANING & CATERING SUPPLIES 15.90 LAKE CLEANING & CATERING SUPPLIES 15.90 LAKE CLEANING & CATERING SUPPLIES 15.90 LAKE CLEANING & CATERING SUPPLIES 15.82 LAKE CLEANING & CATERING SUPPLIES 20.53 LAKE CLEANING & CATERING SUPPLIES 32.61 LAKE CLEANING & CATERING SUPPLIES 33.41 LAKE CLEANING & CATERING SUPPLIES 13.44 LAKE CLEANING & CATERING SUPPLIES 14.56 LAKE CLEANING & CATERING SUPPLIES 14.56 LAKE CLEANING & CATERING SUPPLIES 15.90 LAKE CLEANING & CATERING SUPPLIES 14.56 LAKE CLEANING & CATERING SUPPLIES 14.56 LAKE CLEANING & CATERING SUPPLIES 15.90 LAKE CLEANING & CATERING SUPPLIES 16.50 LAKE CLEANING & CATERING SUPPLIES 17.28 LAKE CLEANING & CATERING SUPPLIES 16.90 LAKE CLEANING & CATERING SUPPLIES 17.90 LAKE CLEANING & CATERING SUPPLIES
Revenue	Place Place Place Resources Place Pl	5105662059 20.11.2015 5105669956 11.11.2015 5105669973 18.11.2015 5105660973 18.11.2015 5105660973 18.11.2015 5105665168 25.11.2015 5105660183 13.11.2015 5105660083 13.11.2015 5105660083 13.11.2015 5105660083 13.11.2015 5105660083 13.11.2015 5105660084 13.11.2015 5105660085 13.11.2015 5105660184 18.11.2015 5105661220 18.11.2015 5105661220 18.11.2015 5105663068 27.11.2015 5105663074 27.11.2015 5105663074 27.11.2015 5105663074 27.11.2015	Diversity & Workforce Diversity & Workforce Diversity & Workforce Staff Benefits Civic Centre, Sandown Civic Centre, Sandown Civic Centre, Sandown Civic Centre, Sandown Plean Dene Barrack Block, Sandown Barrack Block, Sandown Barrack Block, Sandown Dinosaur Isle Museum (Sandown Geology) The Heights Medina Leisure Centre	Operational Equipment Operational Equipment Operational Equipment Payment to Private Contractors Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Operational Equipment Consumable Cleaning Materials	150.00 BARTLETTS SERVICE STATION 270.00 BARTLETTS SERVICE STATION 280.00 BARTLETTS SERVICE STATION 280.00 BARTLETTS SERVICE STATION 11.67 BARTON PRIMARY & EARLY YEARS 13.90 LAKE CLEANING & CATERING SUPPLIES 12.20 LAKE CLEANING & CATERING SUPPLIES 13.90 LAKE CLEANING & CATERING SUPPLIES 13.90 LAKE CLEANING & CATERING SUPPLIES 13.90 LAKE CLEANING & CATERING SUPPLIES 15.90 LAKE CLEANING & CATERING SUPPLIES 15.91 LAKE CLEANING & CATERING SUPPLIES 15.92 LAKE CLEANING & CATERING SUPPLIES 15.93 LAKE CLEANING & CATERING SUPPLIES 20.25 LAKE CLEANING & CATERING SUPPLIES 21.46 LAKE CLEANING & CATERING SUPPLIES 21.46 LAKE CLEANING & CATERING SUPPLIES 11.50 LAKE CLEANING & CATERING SUPPLIES
Revenue	Place Place Place Place Resources Place	5105662059 20.11.2015 5105659956 11.11.2015 5105659956 11.11.2015 5105660973 18.11.2015 5105660973 18.11.2015 5105660973 18.11.2015 5105660168 25.11.2015 5105660058 13.11.2015 5105660068 13.11.2015 5105660168 18.11.2015 5105660168 18.11.2015 5105660168 18.11.2015 5105660168 18.11.2015 5105660168 18.11.2015 5105660168 18.11.2015 5105660168 18.11.2015 5105663068 27.11.2015	Diversity & Workforce Diversity & Workforce Diversity & Workforce Staff Benefits Civic Centre, Sandown Civic Centre, Sandown Civic Centre, Sandown Civic Centre, Sandown Plean Dene Barrack Block, Sandown Barrack Block, Sandown Barrack Block, Sandown Barrack Block, Sandown Dinosaur Isle Museum (Sandown Geology) The Heights The Hei	Operational Equipment Operational Equipment Operational Equipment Operational Equipment Payment to Private Contractors Consumable Cleaning Materials Consumable Cleaning Materials Operational Equipment Consumable Cleaning Materials Operational Equipment Consumable Cleaning Materials Catering Equipment Operational Equipment Consumable Cleaning Materials	150.00 BARTLETTS SERVICE STATION 270.00 BARTLETTS SERVICE STATION 280.00 BARTLETTS SERVICE STATION 280.00 BARTLETTS SERVICE STATION 11.67 BARTON PRIMARY & EARLY YEARS 13.90 LAKE CLEANING & CATERING SUPPLIES 56.40 LAKE CLEANING & CATERING SUPPLIES 56.40 LAKE CLEANING & CATERING SUPPLIES 13.90 LAKE CLEANING & CATERING SUPPLIES 13.90 LAKE CLEANING & CATERING SUPPLIES 13.90 LAKE CLEANING & CATERING SUPPLIES 14.20 LAKE CLEANING & CATERING SUPPLIES 15.90 LAKE CLEANING & CATERING SUPPLIES 15.90 LAKE CLEANING & CATERING SUPPLIES 15.90 LAKE CLEANING & CATERING SUPPLIES 20.53 LAKE CLEANING & CATERING SUPPLIES 32.61 LAKE CLEANING & CATERING SUPPLIES 32.62 LAKE CLEANING & CATERING SUPPLIES 32.63 LAKE CLEANING & CATERING SUPPLIES 32.64 LAKE CLEANING & CATERING SUPPLIES 32.65 LAKE CLEANING & CATERING SUPPLIES 32.66 LAKE CLEANING & CATERING SUPPLIES 32.67 LAKE CLEANING & CATERING SUPPLIES 32.68 LAKE CLEANING & CATERING SUPPLIES 33.68 LAKE CLEANING & CATERING SUPPLIES 34.68 LAKE CLEANING & CATERING SUPPLIES
Revenue	Place Place Place Place Resources Place	5105662059 20.11.2015 5105659956 11.11.2015 5105659956 11.11.2015 5105669973 18.11.2015 5105669973 18.11.2015 5105669073 18.11.2015 5105667631 04.11.2015 5105667631 04.11.2015 5105660083 13.11.2015 5105667218 18.11.2015 5105667218 18.11.2015 5105667218 18.11.2015 5105667218 18.11.2015 5105667218 18.11.2015 5105663128 18.11.2015 5105663068 27.11.2015 5105663037 13.11.2015 510566337 13.11.2015 510566317 27.11.2015 510566317 27.11.2015	Diversity & Workforce Diversity & Workforce Diversity & Workforce Staff Benefits Civic Centre, Sandown Civic Centre, Sandown Civic Centre, Sandown Civic Centre, Sandown Plean Dene Barrack Block, Sandown Barrack Block, Sandown Barrack Block, Sandown Dinosaur Isle Museum (Sandown Geology) The Heights The He	Operational Equipment Operational Equipment Operational Equipment Payment to Private Contractors Consumable Cleaning Materials Consumable Cleaning Materials Consumable Cleaning Materials Operational Equipment Consumable Cleaning Materials	150.00 BARTLETTS SERVICE STATION 270.00 BARTLETTS SERVICE STATION 280.00 BARTLETTS SERVICE STATION 280.00 BARTLETTS SERVICE STATION 11.67 BARTON PRIMARY & EARLY YEARS 13.90 LAKE CLEANING & CATERING SUPPLIES 12.20 LAKE CLEANING & CATERING SUPPLIES 13.90 LAKE CLEANING & CATERING SUPPLIES 13.90 LAKE CLEANING & CATERING SUPPLIES 13.90 LAKE CLEANING & CATERING SUPPLIES 15.90 LAKE CLEANING & CATERING SUPPLIES 15.82 LAKE CLEANING & CATERING SUPPLIES 15.82 LAKE CLEANING & CATERING SUPPLIES 15.83 LAKE CLEANING & CATERING SUPPLIES 32.61 LAKE CLEANING & CATERING SUPPLIES 32.61 LAKE CLEANING & CATERING SUPPLIES 32.62 LAKE CLEANING & CATERING SUPPLIES 33.43 LAKE CLEANING & CATERING SUPPLIES 13.44 LAKE CLEANING & CATERING SUPPLIES 13.44 LAKE CLEANING & CATERING SUPPLIES 13.45 LAKE CLEANING & CATERING SUPPLIES 13.46 LAKE CLEANING & CATERING SUPPLIES 13.47 LAKE CLEANING & CATERING SUPPLIES 13.48 LAKE CLEANING & CATERING SUPPLIES 14.59 LAKE CLEANING & CATERING SUPPLIES 14.50 LAKE CLEANING & CATERING SUPPLIES 14.50 LAKE CLEANING & CATERING SUPPLIES 14.51 LAKE CLEANING & CATERING SUPPLIES 14.52 LAKE CLEANING & CATERING SUPPLIES 14.55 LAKE CLEANING & CATERING SUPPLIES 14.56 LAKE CLEANING & CATERING SUPPLIES 15.90 LAKE CLEANING & CATERING SUPPLIES 16.83 LAKE CLEANING & CATERING SUPPLIES 17.49 LAKE CLEANING & CATERING SUPPLIES 18.83 LAKE CLEANING & CATERING SUPPLIES 19.84 LAKE CLEANING & CATERING SUPPLIES 19.85 LAKE CLEANING & CATERING SUPPLIES 19.86 LAKE CLEANING & CATERING SUPPLIES 19.87 LAKE CLEANING & CATERING SUPPLIES 19.88 LAKE CLEANING & CATERING SUPPLIES 19.89 LAKE CLEANING & CATERING SUPPLIES
Revenue	Place Place Place Place Resources Place	5105662059 20.11.2015 5105659956 11.11.2015 5105659956 11.11.2015 5105660973 18.11.2015 5105660973 18.11.2015 5105660973 18.11.2015 5105660168 25.11.2015 5105660058 13.11.2015 5105660068 13.11.2015 5105660168 18.11.2015 5105660168 18.11.2015 5105660168 18.11.2015 5105660168 18.11.2015 5105660168 18.11.2015 5105660168 18.11.2015 5105660168 18.11.2015 5105663068 27.11.2015	Diversity & Workforce Diversity & Workforce Diversity & Workforce Staff Benefits Civic Centre, Sandown Civic Centre, Sandown Civic Centre, Sandown Civic Centre, Sandown Plean Dene Barrack Block, Sandown Barrack Block, Sandown Barrack Block, Sandown Dinosaur Isle Museum (Sandown Geology) The Heights The He	Operational Equipment Operational Equipment Operational Equipment Operational Equipment Payment to Private Contractors Consumable Cleaning Materials Consumable Cleaning Materials Operational Equipment Consumable Cleaning Materials Operational Equipment Consumable Cleaning Materials Catering Equipment Operational Equipment Consumable Cleaning Materials	150.00 BARTLETTS SERVICE STATION 270.00 BARTLETTS SERVICE STATION 280.00 BARTLETTS SERVICE STATION 280.00 BARTLETTS SERVICE STATION 11.67 BARTON PRIMARY & EARLY YEARS 13.90 LAKE CLEANING & CATERING SUPPLIES 56.40 LAKE CLEANING & CATERING SUPPLIES 56.40 LAKE CLEANING & CATERING SUPPLIES 13.90 LAKE CLEANING & CATERING SUPPLIES 13.90 LAKE CLEANING & CATERING SUPPLIES 13.90 LAKE CLEANING & CATERING SUPPLIES 14.20 LAKE CLEANING & CATERING SUPPLIES 15.90 LAKE CLEANING & CATERING SUPPLIES 15.90 LAKE CLEANING & CATERING SUPPLIES 15.90 LAKE CLEANING & CATERING SUPPLIES 20.53 LAKE CLEANING & CATERING SUPPLIES 32.61 LAKE CLEANING & CATERING SUPPLIES 32.62 LAKE CLEANING & CATERING SUPPLIES 32.63 LAKE CLEANING & CATERING SUPPLIES 32.64 LAKE CLEANING & CATERING SUPPLIES 32.65 LAKE CLEANING & CATERING SUPPLIES 32.66 LAKE CLEANING & CATERING SUPPLIES 32.67 LAKE CLEANING & CATERING SUPPLIES 32.68 LAKE CLEANING & CATERING SUPPLIES 33.68 LAKE CLEANING & CATERING SUPPLIES 34.68 LAKE CLEANING & CATERING SUPPLIES

Revenue		5105661235 18.11.2015		Stock Purchases	12.54 LAKE CLEANING & CATERING SUPPLIES
Revenue		5105661235 18.11.2015		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			Medina Theatre	Payment to Private Contractors	65.63 BATON PRODUCTIONS LIMITED
Revenue			Super Fast Broadband Campaign	Advertising & Publicity	1,192.00 BEACON MEDIA LIMITED
	Childrens Services		In-house Fostering	Advertising & Publicity	716.00 BEACON MEDIA LIMITED
	Childrens Services		Support for Looked After Children - Disabled Childrens Team	Transport of Clients	660.00 BEACON TAXIS
	Childrens Services		Support for Looked After Children - Disabled Childrens Team	Transport of Clients	420.00 BEACON TAXIS
	Childrens Services		Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	420.00 BEACON TAXIS
	Childrens Services		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 III Nursing Mainland	Charges from Independent Providers	2,269.40 BEAUMONT LODGE LTD
Revenue	Adult Services	5105663506 27.11.2015	Elderly Mentally III Nursing Mainland	Charges from Independent Providers	2,269.40 BEAUMONT LODGE LTD
Revenue	Public Health		Contraception	Payment to Private Contractors	275.00 BEECH GROVE SURGERY
	Public Health		NHS Health Check Programme	Payment to Private Contractors	97.00 BEECH GROVE SURGERY
	Public Health		NHS Health Check Programme	Payment to Private Contractors	1.286.00 BEECH GROVE SURGERY
		5105659436 04.11.2015		Grants to External Bodies	
Revenue					18,021.80 BELAY ROPE ACCESS
Revenue		5105662046 20.11.2015		Grants to External Bodies	11,521.80 BELAY ROPE ACCESS
Revenue			Rights of Way Operations	General Materials	1,250.00 BEMBRIDGE PARISH COUNCIL
Revenue	Adult Services		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
	Childrens Services		Support for Looked After Children	Support Children	66.60 BERRY HILL CHILDCARE LIMITED
Revenue			B&B Properties	Accommodation Costs - Bed & Breakfast	3.663.00 BERTRAM LODGE
	Resources	5105660605 18.11.2015		Medical Fees and Staff Welfare	23.68 BETA PAK LTD
Revenue			Downside Community & Learning Centre	Consumable Cleaning Materials	13.32 BETA PAK LTD
Revenue		5105662499 25.11.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	8.16 BETA PAK LTD
Revenue			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			Downside Community & Learning Centre	Consumable Cleaning Materials	8.16 BETA PAK LTD
Revenue			Downside Community & Learning Centre	Consumable Cleaning Materials	26.84 BETA PAK LTD
	Adult Services	5105662306 25.11.2015		Operational Equipment	129.83 BETA PAK LTD
				Operational Equipment	
	Adult Services	5105662307 25.11.2015			8.20 BETA PAK LTD
	Adult Services	5105661232 25.11.2015		Operational Equipment	75.04 BETA PAK LTD
	Adult Services	5105659410 04.11.2015		Operational Equipment	36.00 BETA PAK LTD
	Adult Services	5105659476 04.11.2015		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
	Adult Services		Seagulls	Operational Equipment	42.92 BETA PAK LTD
	Adult Services		Seagulls	Operational Equipment	90.90 BETA PAK LTD
	Adult Services	5105657553 18.11.2015		Operational Equipment	30.29 BETA PAK LTD
	Adult Services	5105656164 18.11.2015		Operational Equipment	18.97 BETA PAK LTD
	Adult Services	5105657625 06.11.2015		Operational Equipment	10.16 BETA PAK LTD
	Adult Services		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
	Adult Services	5105662309 25.11.2015		Operational Equipment	49.46 BETA PAK LTD
	Adult Services	5105662311 25.11.2015		Operational Equipment	-50.97 BETA PAK LTD
110101140	Adult Services	5105662234 25.11.2015		Operational Equipment	40.62 BETA PAK LTD
	Adult Services	5105660914 18.11.2015		Operational Equipment	78.02 BETA PAK LTD
	Adult Services	5105660915 18.11.2015		Operational Equipment	9.85 BETA PAK LTD
	Adult Services	5105661265 20.11.2015		Operational Equipment	28.36 BETA PAK LTD
	Adult Services	5105661326 20.11.2015		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
	Adult Services	5105660914 18.11.2015	Plean Dene	Operational Equipment	45.96 BETA PAK LTD
	Adult Services	5105662770 25.11.2015		Operational Equipment	5.50 BETA PAK LTD
	Adult Services	5105662540 25.11.2015		Operational Equipment	33.13 BETA PAK LTD
	Adult Services	5105662555 27.11.2015		Operational Equipment	155.65 BETA PAK LTD
	Adult Services Adult Services		Saxonbury	Operational Equipment	31.20 BETA PAK LTD
			Saxonbury	Operational Equipment	3.08 BETA PAK LTD
	Adult Services		Saxonbury	Operational Equipment	323.85 BETA PAK LTD
	Adult Services		Saxonbury	Operational Equipment	11.90 BETA PAK LTD
	Adult Services		Saxonbury	Operational Equipment	10.65 BETA PAK LTD
Revenue	Adult Services		Saxonbury	Operational Equipment	42.39 BETA PAK LTD
Revenue	Adult Services		Saxonbury	Operational Equipment	305.22 BETA PAK LTD
	Adult Services	5105659932 18.11.2015		Operational Equipment	-41.34 BETA PAK LTD
	Adult Services	5105659992 18.11.2015		Operational Equipment	19.63 BETA PAK LTD
	Adult Services	5105659829 06.11.2015		Operational Equipment	-57.19 BETA PAK LTD
	Adult Services Adult Services	5105659815 06.11.2015			4.38 BETA PAK LTD
				Operational Equipment	
	Adult Services	5105659402 06.11.2015		Operational Equipment	327.83 BETA PAK LTD
	Adult Services	5105660078 18.11.2015		Operational Equipment	31.66 BETA PAK LTD
	Adult Services	5105657640 06.11.2015		Operational Equipment	23.29 BETA PAK LTD
	Adult Services	5105654509 06.11.2015		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
	Adult Services	5105662312 25.11.2015		Operational Equipment	40.00 BETA PAK LTD
	Adult Services		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
	Adult Services	5105662262 25.11.2015		Operational Equipment	11.99 BETA PAK LTD
	Adult Services	5105660689 18.11.2015		Operational Equipment	249.56 BETA PAK LTD
	Adult Services		The Laurels	Operational Equipment	332.33 BETA PAK LTD
	Adult Services		The Laurels	Operational Equipment	7.76 BETA PAK LTD
	Adult Services Adult Services	5105662550 25.11.2015 5105663272 27.11.2015	The Laureis Adelaide Resource Centre	Operational Equipment Fixtures and Fittings	11.99 BETA PAK LTD 50.00 BETA PAK LTD
	Adult Services Adult Services		Adelaide Resource Centre Adelaide Resource Centre	Consumable Cleaning Materials	9.58 BETA PAK LTD
	Adult Services		Adelaide Resource Centre	Consumable Cleaning Materials Consumable Cleaning Materials	-32.82 BETA PAK LTD
	Adult Services		Adelaide Resource Centre	Consumable Cleaning Materials	434.21 BETA PAK LTD
	Adult Services		Adelaide Resource Centre	Consumable Cleaning Materials	43.44 BETA PAK LTD
Revenue	Adult Services		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
	Adult Services		Gouldings Resource Centre	Consumable Cleaning Materials	809.01 BETA PAK LTD
	Adult Services		Westminster House	Consumable Cleaning Materials	64.42 BETA PAK LTD
	Adult Services	5105660091 11.11.2015	Westminster House	Consumable Cleaning Materials	88.36 BETA PAK LTD
	Adult Services	5105660414 13.11.2015	Westminster House	Consumable Cleaning Materials	132.08 BETA PAK LTD
	Adult Services Adult Services	5105660415 13.11.2015		Consumable Cleaning Materials	41.00 BETA PAK LTD
	Adult Services Adult Services	5105660419 13.11.2015 5105660416 13.11.2015		Consumable Cleaning Materials Consumable Cleaning Materials	182.00 BETA PAK LTD 95.03 BETA PAK LTD
	Adult Services	5105663123 27.11.2015		Catering Equipment	142.99 BETA PAK LTD
	Adult Services	5105661183 18.11.2015		Operational Equipment	76.26 BETA PAK LTD
	Adult Services	5105662579 25.11.2015		Clothing & Laundry	43.02 BETA PAK LTD
	Adult Services		Westminster House	Clothing & Laundry	64.53 BETA PAK LTD
	Adult Services		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
	Adult Services	5105660418 13.11.2015	Westminster House	Clothing & Laundry	43.02 BETA PAK LTD
	Adult Services	5105659413 04.11.2015		Clothing & Laundry	43.02 BETA PAK LTD
Revenue		5105657621 04.11.2015		Payment to Private Contractors	97.40 BETA PAK LTD
	Childrens Services	5105660693 18.11.2015		General Materials	19.97 BETA PAK LTD
	Childrens Services	5105660956 18.11.2015		General Materials	10.98 BETA PAK LTD
	Childrens Services	5105660693 18.11.2015		General Materials	10.21 BETA PAK LTD
	Childrens Services Childrens Services		Island Learning Centre Island Learning Centre	General Materials General Materials	15.09 BETA PAK LTD 13.45 BETA PAK LTD
	Childrens Services Childrens Services		Island Learning Centre	General Materials General Materials	2.04 BETA PAK LTD
	Childrens Services		Island Learning Centre	General Materials	13.84 BETA PAK LTD
	Childrens Services		Island Learning Centre	General Materials	8.74 BETA PAK LTD
	Adult Services	5105661490 20.11.2015		Charges from Independent Providers	234.60 BETTER AT HOME IOW LTD
	Adult Services		Elderly Frail Homecare	Charges from Independent Providers	547.40 BETTER AT HOME IOW LTD
	Adult Services		Elderly Frail Homecare	Charges from Independent Providers	387.09 BETTER AT HOME IOW LTD
	Adult Services		Elderly Frail Homecare	Charges from Independent Providers	410.55 BETTER AT HOME IOW LTD
	Adult Services	5105661481 20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	766.36 BETTER AT HOME IOW LTD
	Adult Services		Elderly Frail Homecare	Charges from Independent Providers	547.40 BETTER AT HOME IOW LTD
	Adult Services	5105661482 20.11.2015		Charges from Independent Providers	1,994.10 BETTER AT HOME IOW LTD
	Adult Services Adult Services	5105661534 20.11.2015 5105661541 20.11.2015		Charges from Independent Providers	1,094.80 BETTER AT HOME IOW LTD 273.70 BETTER AT HOME IOW LTD
	Adult Services Adult Services	5105661924 20.11.2015		Charges from Independent Providers Charges from Independent Providers	2,369.46 BETTER AT HOME IOW LTD
	Adult Services	5105661533 20.11.2015		Charges from Independent Providers Charges from Independent Providers	39.10 BETTER AT HOME IOW LTD
	Adult Services	5105661535 20.11.2015		Charges from Independent Providers	281.52 BETTER AT HOME IOW LTD
	Adult Services		Elderly Frail Homecare	Charges from Independent Providers	54.74 BETTER AT HOME IOW LTD
	Adult Services		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
	Adult Services	5105661516 20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	156.40 BETTER AT HOME IOW LTD
	Adult Services	5105661518 20.11.2015		Charges from Independent Providers	531.76 BETTER AT HOME IOW LTD
	Adult Services	5105661513 20.11.2015		Charges from Independent Providers	3,010.70 BETTER AT HOME IOW LTD
	Adult Services		Elderly Frail Homecare	Charges from Independent Providers	875.84 BETTER AT HOME IOW LTD
	Adult Services		Elderly Frail Homecare	Charges from Independent Providers	218.96 BETTER AT HOME IOW LTD
	Adult Services Adult Services		Elderly Frail Homecare Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	1,356.77 BETTER AT HOME IOW LTD 273.70 BETTER AT HOME IOW LTD
	Adult Services Adult Services		Elderly Frail Homecare Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	828.92 BETTER AT HOME IOW LTD
	Adult Services	5105661927 20.11.2015		Charges from Independent Providers Charges from Independent Providers	1,313.76 BETTER AT HOME IOW LTD
	Adult Services	5105661929 20.11.2015		Charges from Independent Providers Charges from Independent Providers	46.92 BETTER AT HOME IOW LTD
	Adult Services	5105661539 20.11.2015		Charges from Independent Providers	684.25 BETTER AT HOME IOW LTD
Revenue	Adult Services	5105661540 20.11.2015		Charges from Independent Providers	492.66 BETTER AT HOME IOW LTD
	Adult Services	5105661930 20.11.2015		Charges from Independent Providers	125.12 BETTER AT HOME IOW LTD
	Adult Services	5105661931 20.11.2015		Charges from Independent Providers	54.74 BETTER AT HOME IOW LTD
	Adult Services		Elderly Frail Homecare	Charges from Independent Providers	684.25 BETTER AT HOME IOW LTD
	Adult Services	5105661521 20.11.2015		Charges from Independent Providers	825.01 BETTER AT HOME IOW LTD
	Adult Services	5105661530 20.11.2015		Charges from Independent Providers	1,133.90 BETTER AT HOME IOW LTD
	Adult Services Adult Services	5105661527 20.11.2015 5105661528 20.11.2015		Charges from Independent Providers Charges from Independent Providers	821.10 BETTER AT HOME IOW LTD 606.05 BETTER AT HOME IOW LTD
	Adult Services Adult Services		Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	15.64 BETTER AT HOME IOW LTD
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Revenue					
	Adult Services Adult Services Adult Services	5105661925 20.11.2015 5105661925 20.11.2015	Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	11.73 BETTER AT HOME IOW LTD 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 Revenue Adult Services	5105661515 20.11.2015 Elderly Frail Homecare 5105661531 20.11.2015 Elderly Frail Homecare	Regular Respite Care Regular Respite Care	437.92 BETTER AT HOME IOW LTD 281.52 BETTER AT HOME IOW LTD
Revenue Adult Services Revenue Adult Services	5105661507 20.11.2015 Elderly Frail Homecare	Regular Respite Care 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 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 5105661484 20.11.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	273.70 BETTER AT HOME IOW LTD 1.352.86 BETTER AT HOME IOW LTD
Revenue Adult Services	5105661489 20.11.2015 Elderly Frail Homecare	Charges from Independent Providers 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 III Homecare	Charges from Independent Providers	1,231,65 BETTER AT HOME IOW LTD
Revenue Adult Services	5105661501 20.11.2015 Elderly Mentally III Homecare	Charges from Independent Providers	656.88 BETTER AT HOME IOW LTD
Revenue Adult Services	5105661538 20.11.2015 Elderly Mentally III 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 Revenue Adult Services	5105661926 20.11.2015 Physical Disability Homecare 5105661523 20.11.2015 Physical Disability Homecare	Charges from Independent Providers	328.44 BETTER AT HOME IOW LTD 93.84 BETTER AT HOME IOW LTD
Revenue Adult Services Revenue Childrens Services	5105660103 13.11.2015 Physical Disability Homecare 5105660103 13.11.2015 Core Programmes	Regular Respite Care Training	750.00 BEVAN YOUNG ASSOCIATES
Revenue Adult Services	5105660382 13.11.2015 Cole Flogrammes 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		ŭ .	,
	5105660382 13.11.2015 Adelaide Resource Centre	Catering Purchases	5.14 3663 (BFS GROUP LTD)
Revenue Adult Services	5105660382 13.11.2015 Adelaide Resource Centre 5105659558 25.11.2015 Adelaide Resource Centre	Catering Purchases Catering Purchases	5.14 3663 (BFS GROUP LTD) 353.87 3663 (BFS GROUP LTD)
Revenue Adult Services Revenue Adult Services	5105659558 25.11.2015 Adelaide Resource Centre 5105659556 06.11.2015 Adelaide Resource Centre	Catering Purchases Catering Purchases	353.87 3663 (BFS GROUP LTD) 118.08 3663 (BFS GROUP LTD)
Revenue Adult Services Revenue Adult Services Revenue Adult Services	5105659558 25.11.2015 Adelaide Resource Centre 5105659556 06.11.2015 Adelaide Resource Centre 5105659499 04.11.2015 Adelaide Resource Centre	Catering Purchases Catering Purchases Catering Purchases	353.87 3663 (BFS GROUP LTD) 118.08 3663 (BFS GROUP LTD) 21.41 3663 (BFS GROUP LTD)
Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services	5105659558 25.11.2015 Adelaide Resource Centre 510565956 06.11.2015 Adelaide Resource Centre 5105659499 04.11.2015 Adelaide Resource Centre 5105659458 25.11.2015 Adelaide Resource Centre	Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases	353.87 3663 (BFS GROUP LTD) 118.08 3663 (BFS GROUP LTD) 21.41 3663 (BFS GROUP LTD) 45.05 3663 (BFS GROUP LTD)
Revenue Adult Services	5105659558 25.11.2015 Adelaide Resource Centre 5105659556 06.11.2015 Adelaide Resource Centre 5105659499 04.11.2015 Adelaide Resource Centre 5105659558 25.11.2015 Adelaide Resource Centre 5105659556 06.11.2015 Adelaide Resource Centre	Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases Catering Purchases	353.87 3663 (BFS GROUP LTD) 118.08 3663 (BFS GROUP LTD) 21.41 3663 (BFS GROUP LTD) 45.05 3663 (BFS GROUP LTD) 5.14 3663 (BFS GROUP LTD)
Revenue Adult Services	5105659558 25.11.2015 Adelaide Resource Centre 5105659559 06.11.2015 Adelaide Resource Centre 5105659499 04.11.2015 Adelaide Resource Centre 5105659558 25.11.2015 Adelaide Resource Centre 5105659556 06.11.2015 Adelaide Resource Centre 5105662024 20.11.2015 Adelaide Resource Centre	Catering Purchases	353.87 3663 (BFS GROUP LTD) 118.08 3663 (BFS GROUP LTD) 21.41 3663 (BFS GROUP LTD) 45.05 3663 (BFS GROUP LTD) 5.14 3663 (BFS GROUP LTD) 92.03 3663 (BFS GROUP LTD)
Revenue Adult Services	5105659568 25.11.2015 Adelaide Resource Centre 510565956 06.11.2015 Adelaide Resource Centre 5105659499 04.11.2015 Adelaide Resource Centre 510565958 25.11.2015 Adelaide Resource Centre 510565956 06.11.2015 Adelaide Resource Centre 5105662024 20.11.2015 Adelaide Resource Centre 5105662025 20.11.2015 Adelaide Resource Centre 4delaide Resource Centre 5105662025 20.11.2015 Adelaide Resource Centre 510	Catering Purchases	353.87 3663 (BFS GROUP LTD) 118.08 3663 (BFS GROUP LTD) 21.41 3663 (BFS GROUP LTD) 45.05 3663 (BFS GROUP LTD) 5.14 3663 (BFS GROUP LTD) 92.03 3663 (BFS GROUP LTD) 399.84 3663 (BFS GROUP LTD)
Revenue Adult Services	5105659558 25.11.2015 Adelaide Resource Centre 5105659556 06.11.2015 Adelaide Resource Centre 5105659499 04.11.2015 Adelaide Resource Centre 5105659558 25.11.2015 Adelaide Resource Centre 5105659556 06.11.2015 Adelaide Resource Centre 5105662024 20.11.2015 Adelaide Resource Centre 5105662025 20.11.2015 Adelaide Resource Centre 5105662025 20.11.2015 Adelaide Resource Centre	Catering Purchases	353.87 3663 (BFS GROUP LTD) 118.08 3663 (BFS GROUP LTD) 21.41 3663 (BFS GROUP LTD) 45.05 3663 (BFS GROUP LTD) 5.14 3663 (BFS GROUP LTD) 92.03 3663 (BFS GROUP LTD) 399.84 3663 (BFS GROUP LTD) 13.71 3663 (BFS GROUP LTD)
Revenue Adult Services	5105659558 25.11.2015 Adelaide Resource Centre 5105659559 06.11.2015 Adelaide Resource Centre 5105659499 04.11.2015 Adelaide Resource Centre 5105659558 25.11.2015 Adelaide Resource Centre 51056659556 06.11.2015 Adelaide Resource Centre 5105662024 20.11.2015 Adelaide Resource Centre 5105662025 20.11.2015 Adelaide Resource Centre 5105662025 20.11.2015 Adelaide Resource Centre 5105662025 20.11.2015 Adelaide Resource Centre	Catering Purchases	353.87 3663 (BFS GROUP LTD) 118.08 3663 (BFS GROUP LTD) 21.41 3663 (BFS GROUP LTD) 45.05 3663 (BFS GROUP LTD) 5.14 3663 (BFS GROUP LTD) 92.03 3663 (BFS GROUP LTD) 399.84 3663 (BFS GROUP LTD) 13.71 3663 (BFS GROUP LTD) 9.27 3663 (BFS GROUP LTD) 9.27 3663 (BFS GROUP LTD)
Revenue Adult Services	5105659568 25.11.2015 5105659569 06.11.2015 5105659499 04.11.2015 5105659499 04.11.2015 5105659568 25.11.2015 5105662024 20.11.2015 5105662024 20.11.2015 5105662025 20.11.2015 5105662025 20.11.2015 5105662024 20.11.2015 5105662024 20.11.2015 5105662025 20.11.2015 5105662024 20.11.2015 5105662024 20.11.2015 5105661327 20.11.2015 5105661327 20.11.2015	Catering Purchases	353.87 3663 (BFS GROUP LTD) 118.08 3663 (BFS GROUP LTD) 21.41 3663 (BFS GROUP LTD) 45.05 3663 (BFS GROUP LTD) 5.14 3663 (BFS GROUP LTD) 92.03 3663 (BFS GROUP LTD) 399.84 3663 (BFS GROUP LTD) 13.71 3663 (BFS GROUP LTD) 9.27 3663 (BFS GROUP LTD) 417.63 3663 (BFS GROUP LTD) 417.63 3663 (BFS GROUP LTD)
Revenue Adult Services	5105659558 25.11.2015 Adelaide Resource Centre 5105659559 06.11.2015 Adelaide Resource Centre 5105659499 04.11.2015 Adelaide Resource Centre 5105659558 25.11.2015 Adelaide Resource Centre 51056659556 06.11.2015 Adelaide Resource Centre 5105662024 20.11.2015 Adelaide Resource Centre 5105662025 20.11.2015 Adelaide Resource Centre 5105662025 20.11.2015 Adelaide Resource Centre 5105662025 20.11.2015 Adelaide Resource Centre	Catering Purchases	353.87 3663 (BFS GROUP LTD) 118.08 3663 (BFS GROUP LTD) 21.41 3663 (BFS GROUP LTD) 45.05 3663 (BFS GROUP LTD) 5.14 3663 (BFS GROUP LTD) 92.03 3663 (BFS GROUP LTD) 399.84 3663 (BFS GROUP LTD) 13.71 3663 (BFS GROUP LTD) 9.27 3663 (BFS GROUP LTD) 9.27 3663 (BFS GROUP LTD)
Revenue Adult Services	5105659558 25.11.2015 Adelaide Resource Centre 5105659559 06.11.2015 Adelaide Resource Centre 5105659499 04.11.2015 Adelaide Resource Centre 5105659559 25.11.2015 Adelaide Resource Centre 51056650550 61.1.2015 Adelaide Resource Centre 5105662024 20.11.2015 Adelaide Resource Centre 5105662025 20.11.2015 Adelaide Resource Centre 5105662024 20.11.2015 Adelaide Resource Centre 5105661327 20.11.2015 Adelaide Resource Centre 5105661327 20.11.2015 Gouldings Resource Centre 5105661327 20.11.2015 Gouldings Resource Centre	Catering Purchases	353.87 3663 (BFS GROUP LTD) 118.08 3663 (BFS GROUP LTD) 21.41 3663 (BFS GROUP LTD) 45.05 3663 (BFS GROUP LTD) 5.14 3663 (BFS GROUP LTD) 5.14 3663 (BFS GROUP LTD) 92.03 3663 (BFS GROUP LTD) 399.84 3663 (BFS GROUP LTD) 13.71 3663 (BFS GROUP LTD) 9.27 3663 (BFS GROUP LTD) 417.63 3663 (BFS GROUP LTD) 76.34 3663 (BFS GROUP LTD) 76.34 3663 (BFS GROUP LTD)
Revenue Adult Services	5105659568 25.11.2015 Adelaide Resource Centre 5105659499 04.11.2015 Adelaide Resource Centre 5105659499 04.11.2015 Adelaide Resource Centre 5105659558 25.11.2015 Adelaide Resource Centre 51056659556 06.11.2015 Adelaide Resource Centre 5105662024 20.11.2015 Adelaide Resource Centre 5105662025 20.11.2015 Adelaide Resource Centre 5105662025 20.11.2015 Adelaide Resource Centre 5105661327 20.11.2015 Gouldings Resource Centre 5105661327 20.11.2015 Gouldings Resource Centre 510565911 11.11.2015 Gouldings Resource Centre	Catering Purchases	353.87 3663 (BFS GROUP LTD) 118.08 3663 (BFS GROUP LTD) 21.41 3663 (BFS GROUP LTD) 45.05 3663 (BFS GROUP LTD) 5.14 3663 (BFS GROUP LTD) 92.03 3663 (BFS GROUP LTD) 92.03 3663 (BFS GROUP LTD) 399.84 3663 (BFS GROUP LTD) 13.71 3663 (BFS GROUP LTD) 9.27 3663 (BFS GROUP LTD) 417.63 3663 (BFS GROUP LTD) 76.34 3663 (BFS GROUP LTD) 76.92 3663 (BFS GROUP LTD) 679.28 3663 (BFS GROUP LTD)
Revenue Adult Services	5105659558 25.11.2015 Adelaide Resource Centre 5105659459 04.11.2015 Adelaide Resource Centre 5105659459 04.11.2015 Adelaide Resource Centre 5105659565 25.11.2015 Adelaide Resource Centre 5105659556 06.11.2015 Adelaide Resource Centre 5105662025 20.11.2015 Adelaide Resource Centre 5105662025 20.11.2015 Adelaide Resource Centre 5105662025 20.11.2015 Adelaide Resource Centre 5105661327 20.11.2015 Adelaide Resource Centre 5105661327 20.11.2015 Gouldings Resource Centre 5105659911 11.11.2015 Gouldings Resource Centre 5105659911 11.11.2015 Gouldings Resource Centre 5105659565 06.11.2015 Gouldings Resource Centre 5105659565 06.11.2015 Gouldings Resource Centre 51056595650 11.2015 Gouldings Resource Centre 601606595650 Gouldings Resource Centre	Catering Purchases	353.87 3663 (BFS GROUP LTD) 118.08 3663 (BFS GROUP LTD) 21.41 3663 (BFS GROUP LTD) 45.05 3663 (BFS GROUP LTD) 5.14 3663 (BFS GROUP LTD) 5.14 3663 (BFS GROUP LTD) 92.03 3663 (BFS GROUP LTD) 399.84 3663 (BFS GROUP LTD) 13.71 3663 (BFS GROUP LTD) 9.27 3663 (BFS GROUP LTD) 417.63 3663 (BFS GROUP LTD) 417.63 3663 (BFS GROUP LTD) 76.34 3663 (BFS GROUP LTD) 679.28 3663 (BFS GROUP LTD) 9.79 3663 (BFS GROUP LTD) 9.79 3663 (BFS GROUP LTD) 9.93 3663 (BFS GROUP LTD) 233.58 3663 (BFS GROUP LTD)
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Revenue Adult Services	5105659568 25.11.2015 5105659499 04.11.2015 5105659499 04.11.2015 5105659558 25.11.2015 5105659558 25.11.2015 5105652024 20.11.2015 5105662025 20.11.2015 5105662025 20.11.2015 5105662025 20.11.2015 5105661327 20.11.2015 5105661327 20.11.2015 51056593911 11.11.2015 5105659565 06.11.2015 5105659565 06.11.2015 5105659565 06.11.2015 5105659565 06.11.2015 5105659565 06.11.2015 5105650379 13.11.2015 5105660379 13.11.2015 5105660379 13.11.2015 50uldings Resource Centre Gouldings Resource Centre	Catering Purchases	353.87 3663 (BFS GROUP LTD) 118.08 3663 (BFS GROUP LTD) 21.41 3663 (BFS GROUP LTD) 45.05 3663 (BFS GROUP LTD) 5.14 3663 (BFS GROUP LTD) 92.03 3663 (BFS GROUP LTD) 92.03 3663 (BFS GROUP LTD) 399.84 3663 (BFS GROUP LTD) 13.71 3663 (BFS GROUP LTD) 9.27 3663 (BFS GROUP LTD) 417.63 3663 (BFS GROUP LTD) 76.34 3663 (BFS GROUP LTD) 679.28 3663 (BFS GROUP LTD) 9.79 3663 (BFS GROUP LTD) 69.93 3663 (BFS GROUP LTD) 233.58 3663 (BFS GROUP LTD) 226.72 3663 (BFS GROUP LTD) 45.93 3663 (BFS GROUP LTD) 45.93 3663 (BFS GROUP LTD)
Revenue Adult Services	5105659558 25.11.2015 Adelaide Resource Centre 5105659559 06.11.2015 Adelaide Resource Centre 5105659559 25.11.2015 Adelaide Resource Centre 5105659558 25.11.2015 Adelaide Resource Centre 5105662025 20.11.2015 Adelaide Resource Centre 5105661327 20.11.2015 Adelaide Resource Centre 5105661327 20.11.2015 Gouldings Resource Centre 5105663911 11.1.2015 Gouldings Resource Centre 5105659911 11.1.2015 Gouldings Resource Centre 5105659565 06.11.2015 Gouldings Resource Centre 5105659565 06.11.2015 Gouldings Resource Centre 5105660379 13.11.2015 Gouldings Resource Centre 5105660794 27.11.2015 Gouldings Resource Centre	Catering Purchases	353.87 3663 (BFS GROUP LTD) 118.08 3663 (BFS GROUP LTD) 21.41 3663 (BFS GROUP LTD) 45.05 3663 (BFS GROUP LTD) 5.14 3663 (BFS GROUP LTD) 5.14 3663 (BFS GROUP LTD) 92.03 3663 (BFS GROUP LTD) 13.71 3663 (BFS GROUP LTD) 13.71 3663 (BFS GROUP LTD) 9.27 3663 (BFS GROUP LTD) 417.63 3663 (BFS GROUP LTD) 417.63 3663 (BFS GROUP LTD) 76.34 3663 (BFS GROUP LTD) 9.79 3663 (BFS GROUP LTD) 9.79 3663 (BFS GROUP LTD) 9.79 3663 (BFS GROUP LTD) 233.65 3663 (BFS GROUP LTD) 242.672 3663 (BFS GROUP LTD) 245.93 3663 (BFS GROUP LTD) 242.19 3663 (BFS GROUP LTD) 242.19 3663 (BFS GROUP LTD)
Revenue Adult Services	5105659558 25.11.2015 5105659499 04.11.2015 5105659558 25.11.2015 5105659558 25.11.2015 5105659558 25.11.2015 5105665956 25.11.2015 5105662022 20.11.2015 5105662022 20.11.2015 5105662022 20.11.2015 5105662022 20.11.2015 5105662022 20.11.2015 5105663037 20.11.2015 5105659311 11.11.2015 5105659911 11.11.2015 5105659911 11.11.2015 5105659965 06.11.2015 5105659379 13.11.2015 5105660379 13.11.2015 5105660379 13.11.2015 5105662794 27.11.2015 5105662794 27.11.2015 5105662794 27.11.2015 5105662794 27.11.2015 5105662794 27.11.2015 5105662794 27.11.2015 5105662794 27.11.2015	Catering Purchases	353.87 3663 (BFS GROUP LTD) 118.08 3663 (BFS GROUP LTD) 21.41 3663 (BFS GROUP LTD) 45.05 3663 (BFS GROUP LTD) 51.43 3663 (BFS GROUP LTD) 51.43 3663 (BFS GROUP LTD) 92.03 3663 (BFS GROUP LTD) 13.71 3663 (BFS GROUP LTD) 13.71 3663 (BFS GROUP LTD) 9.27 3663 (BFS GROUP LTD) 417.63 3663 (BFS GROUP LTD) 76.34 3663 (BFS GROUP LTD) 76.34 3663 (BFS GROUP LTD) 9.79 3663 (BFS GROUP LTD) 9.79 3663 (BFS GROUP LTD) 9.79 3663 (BFS GROUP LTD) 233.58 3663 (BFS GROUP LTD) 226.72 3663 (BFS GROUP LTD) 242.19 3663 (BFS GROUP LTD) 28.83 3663 (BFS GROUP LTD) 28.83 3663 (BFS GROUP LTD)
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Revenue Adult Services	5105659568 25.11.2015 5105659499 04.11.2015 5105659568 25.11.2015 5105659568 25.11.2015 5105659568 25.11.2015 5105659568 25.11.2015 51056650262 20.11.2015 5105662022 20.11.2015 5105662022 20.11.2015 5105662022 20.11.2015 5105661327 20.11.2015 5105661327 20.11.2015 5105659911 11.11.2015 5105659911 11.11.2015 5105659968 06.11.2015 5105663979 13.11.2015 5105663794 27.11.2015 5105662794 27.11.2015 5105659469 04.11.2015 5105659469 04.11.2015 5105659469 04.11.2015 5105659469 04.11.2015	Catering Purchases	353.87 3663 (BFS GROUP LTD) 118.08 3663 (BFS GROUP LTD) 21.41 3663 (BFS GROUP LTD) 45.05 3663 (BFS GROUP LTD) 5.14 3663 (BFS GROUP LTD) 5.14 3663 (BFS GROUP LTD) 92.03 3663 (BFS GROUP LTD) 13.71 3663 (BFS GROUP LTD) 13.71 3663 (BFS GROUP LTD) 9.27 3663 (BFS GROUP LTD) 417.63 3663 (BFS GROUP LTD) 76.34 3663 (BFS GROUP LTD) 76.34 3663 (BFS GROUP LTD) 679.28 3663 (BFS GROUP LTD) 9.79 3663 (BFS GROUP LTD) 9.79 3663 (BFS GROUP LTD) 233.58 3663 (BFS GROUP LTD) 233.58 3663 (BFS GROUP LTD) 242.19 3663 (BFS GROUP LTD) 242.19 3663 (BFS GROUP LTD) 242.13 3663 (BFS GROUP LTD) 243.64 3663 (BFS GROUP LTD) 243.64 3663 (BFS GROUP LTD) 213.64 3663 (BFS GROUP LTD) 213.64 3663 (BFS GROUP LTD) 45.33 3663 (BFS GROUP LTD) 45.87 3663 (BFS GROUP LTD) 45.87 3663 (BFS GROUP LTD)
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Revenue Adult Services	5105659558 25.11.2015 5105659499 04.11.2015 5105659558 25.11.2015 5105659558 25.11.2015 5105659558 25.11.2015 5105659558 25.11.2015 5105662025 20.11.2015 5105662025 20.11.2015 5105662025 20.11.2015 5105662025 20.11.2015 5105661327 20.11.2015 5105661327 20.11.2015 5105661327 20.11.2015 5105669311 11.11.2015 5105659911 11.11.2015 5105659911 11.11.2015 5105659965 06.11.2015 5105659565 06.11.2015 5105660379 13.11.2015 5105660379 13.11.2015 5105660379 13.11.2015 5105660379 13.11.2015 5105660379 13.11.2015 5105662742 27.11.2015 5105660379 13.11.2015 5105660379 13.11.2015 5105660379 13.11.2015 5105660379 13.11.2015 5105660379 13.11.2015 5105660379 13.11.2015 5105660379 13.11.2015 5105660379 13.11.2015 5105660379 13.11.2015 5105660379 13.11.2015 5105660379 13.11.2015 5105660379 13.11.2015 5105660379 13.11.2015 5105660379 13.11.2015 5105660379 13.11.2015 5105660379 13.11.2015 5105660379 13.11.2015 5105660379 13.11.2015 5105660399 13.11.2015	Catering Purchases	353.87 3663 (BFS GROUP LTD) 118.08 3663 (BFS GROUP LTD) 21.41 3663 (BFS GROUP LTD) 21.41 3663 (BFS GROUP LTD) 5.14 3663 (BFS GROUP LTD) 5.14 3663 (BFS GROUP LTD) 5.14 3663 (BFS GROUP LTD) 92.03 3663 (BFS GROUP LTD) 13.71 3663 (BFS GROUP LTD) 13.71 3663 (BFS GROUP LTD) 13.74 3663 (BFS GROUP LTD) 417.63 3663 (BFS GROUP LTD) 76.24 3663 (BFS GROUP LTD) 76.24 3663 (BFS GROUP LTD) 79.79 3663 (BFS GROUP LTD) 9.79 3663 (BFS GROUP LTD) 9.79 3663 (BFS GROUP LTD) 23.58 3663 (BFS GROUP LTD) 24.67 2 3663 (BFS GROUP LTD) 24.19 3663 (BFS GROUP LTD) 24.19 3663 (BFS GROUP LTD) 24.19 3663 (BFS GROUP LTD) 24.33 3663 (BFS GROUP LTD) 24.36 3663 (BFS GROUP LTD) 24.53 3663 (BFS GROUP LTD) 24.53 3663 (BFS GROUP LTD) 25.63 3663 (BFS GROUP LTD) 26.65 3663 (BFS GROUP LTD) 17.67 3663 (BFS GROUP LTD)
Revenue Adult Services	5105659558 25.11.2015 5105659499 04.11.2015 5105659558 25.11.2015 5105659558 25.11.2015 5105659558 25.11.2015 5105665958 25.11.2015 51056652024 20.11.2015 5105662024 20.11.2015 5105662025 20.11.2015 5105662024 20.11.2015 5105663207 20.11.2015 5105663207 20.11.2015 51056631327 20.11.2015 5105663911 11.11.2015 5105659911 11.11.2015 5105659911 11.11.2015 5105659919 13.11.2015 5105650379 13.11.2015 5105662794 27.11.2015 5105662794 27.11.2015 5105662794 27.11.2015 5105662794 27.11.2015 51056605929 13.11.2015 51056605929 13.11.2015 51056605929 13.11.2015 5105662794 27.11.2015 51056605929 14.11.2015 51056605929 14.11.2015 51056605929 14.11.2015 51056605929 14.11.2015 51056605929 14.11.2015 5105660592 14.12015 51056605929 14.11.2015 51056605929 14.11.2015 51056605929 14.11.2015 51056605929 14.11.2015 51056605929 14.11.2015 51056605929 14.11.2015 5105660959 14.11.2015 5105660959 14.11.2015 5105660959 14.11.2015 5105660959 14.11.2015 5105660959 14.11.2015 5105660959 14.11.2015 5105660959 14.11.2015 5105660959 14.11.2015 5105660959 14.11.2015 5105660959 14.11.2015	Catering Purchases	353.87 3663 (BFS GROUP LTD) 118.08 3663 (BFS GROUP LTD) 21.41 3663 (BFS GROUP LTD) 45.05 3663 (BFS GROUP LTD) 51.43 3663 (BFS GROUP LTD) 51.43 3663 (BFS GROUP LTD) 92.03 3663 (BFS GROUP LTD) 93.98.43 3663 (BFS GROUP LTD) 13.71 3663 (BFS GROUP LTD) 9.27 3663 (BFS GROUP LTD) 417.63 3663 (BFS GROUP LTD) 76.34 3663 (BFS GROUP LTD) 76.34 3663 (BFS GROUP LTD) 9.79 3663 (BFS GROUP LTD) 9.79 3663 (BFS GROUP LTD) 9.79 3663 (BFS GROUP LTD) 233.56 3663 (BFS GROUP LTD) 233.56 3663 (BFS GROUP LTD) 242.19 3663 (BFS GROUP LTD) 242.19 3663 (BFS GROUP LTD) 242.19 3663 (BFS GROUP LTD) 243.64 3663 (BFS GROUP LTD) 213.64 3663 (BFS GROUP LTD) 213.64 3663 (BFS GROUP LTD) 213.64 3663 (BFS GROUP LTD) 22.60 3663 (BFS GROUP LTD) 128.70 3663 (BFS GROUP LTD)
Revenue Adult Services	5105659558 25.11.2015 5105659499 04.11.2015 5105659558 25.11.2015 5105659558 25.11.2015 5105659558 25.11.2015 5105662025 20.11.2015 5105662025 20.11.2015 5105662025 20.11.2015 5105662025 20.11.2015 5105663272 20.11.2015 5105663327 20.11.2015 5105663327 20.11.2015 5105659911 11.11.2015 5105659911 11.12015 5105659911 11.12015 51056659911 11.12015 5105660379 13.11.2015 5105660370 24.11.2015 5105660370 24.11.2015 5105660370 24.11.2015 5105660370 24.11.2015 5105660370 24.11.2015 5105660370 24.11.2015 5105660370 24.11.2015 5105660370 24.11.2015 5105660370 24.11.2015 5105660370 24.11.2015 5105660370 24.11.2015 5105660370 24.11.2015 5105660370 24.11.2015 5105660370 24.11.2015 5105660371 24.11.2015 5105660371 24.11.2015 5105660371 24.11.2015 5105660371 24.11.2015 5105660371 24.11.2015 5105660371 24.11.2015 5105660371 24.11.2015 5105660371 24.11.2015 5105660371 24.11.2015 5105660371 24.11.2015 5105660371 24.11.2015 5105660371 24.11.2015 5105660371 24.11.2015 5105660371 24.11.2015 5105660371 24.11.2015 510560371 24.11.2015 510560371 24.11.2015 510560371 24.11.2015 510560371 24.11.2015 510560371 24.11.2015 510560371 24.11.2015 510560371 24.11.2015 510560371 24.11.2015 510560371 24.11.2015 510560371 24.11.2015	Catering Purchases	353.87 3663 (BFS GROUP LTD) 118.08 3663 (BFS GROUP LTD) 21.41 3663 (BFS GROUP LTD) 45.05 3663 (BFS GROUP LTD) 5.14 3663 (BFS GROUP LTD) 5.14 3663 (BFS GROUP LTD) 92.03 3663 (BFS GROUP LTD) 93.98 43663 (BFS GROUP LTD) 13.71 3663 (BFS GROUP LTD) 9.27 3663 (BFS GROUP LTD) 417.63 3663 (BFS GROUP LTD) 476.34 3663 (BFS GROUP LTD) 76.34 3663 (BFS GROUP LTD) 679.28 3663 (BFS GROUP LTD) 9.79 3663 (BFS GROUP LTD) 9.93 3663 (BFS GROUP LTD) 233.58 3663 (BFS GROUP LTD) 242.19 3663 (BFS GROUP LTD) 245.33 3663 (BFS GROUP LTD) 26.83 3663 (BFS GROUP LTD) 27.84 3663 (BFS GROUP LTD) 28.85 3663 (BFS GROUP LTD) 18.870 3663 (BFS GROUP LTD) 19.870 3663 (BFS GROUP LTD) 19.870 3663 (BFS GROUP LTD) 10.030 3663 (BFS GROUP LTD) 175.71 3663 (BFS GROUP LTD) 175.71 3663 (BFS GROUP LTD) 175.71 3663 (BFS GROUP LTD) 18.85 3663 (BFS GROUP LTD)
Revenue Adult Services	5105659558 25.11.2015 5105659499 04.11.2015 5105659558 25.11.2015 5105659558 25.11.2015 5105659558 25.11.2015 5105662024 20.11.2015 5105662025 20.11.2015 5105662025 20.11.2015 5105662026 20.11.2015 5105662027 20.11.2015 5105663037 20.11.2015 5105659311 11.11.2015 5105659911 11.11.2015 5105659911 11.11.2015 5105659313 21.12015 5105663937 20.11.2015 5105663937 20.11.2015 5105663937 20.11.2015 5105663037 20.11.2015 5105662037 20.11.2015 5105660379 21.11.2015 5105662794 27.11.2015 5105662794 27.11.2015 5105660592 21.11.2015 5105660592 21.11.2015 5105660593 04.11.2015 5105660593 04.11.2015 5105660593 04.11.2015 5105662794 27.11.2015 5105662794 27.11.2015 5105660593 04.11.2015 5105660593 04.11.2015 5105660593 04.11.2015 5105660593 04.11.2015 5105660593 04.11.2015 5105660593 04.11.2015 5105660593 04.11.2015 5105660593 04.11.2015 5105660593 04.11.2015 5105660593 04.11.2015 5105660594 04.11.2015 5105660594 04.11.2015 510566274 25.11.2015	Catering Purchases	353.87 3663 (BFS GROUP LTD) 118.08 3663 (BFS GROUP LTD) 21.41 3663 (BFS GROUP LTD) 45.05 3663 (BFS GROUP LTD) 51.43 3663 (BFS GROUP LTD) 51.43 3663 (BFS GROUP LTD) 92.03 3663 (BFS GROUP LTD) 13.71 3663 (BFS GROUP LTD) 9.27 3663 (BFS GROUP LTD) 9.27 3663 (BFS GROUP LTD) 417.63 3663 (BFS GROUP LTD) 76.34 3663 (BFS GROUP LTD) 76.34 3663 (BFS GROUP LTD) 9.79 3663 (BFS GROUP LTD) 9.79 3663 (BFS GROUP LTD) 9.79 3663 (BFS GROUP LTD) 233.58 3663 (BFS GROUP LTD) 233.58 3663 (BFS GROUP LTD) 242.19 3663 (BFS GROUP LTD) 242.19 3663 (BFS GROUP LTD) 45.93 3663 (BFS GROUP LTD) 242.19 3663 (BFS GROUP LTD) 242.19 3663 (BFS GROUP LTD) 26.83 3663 (BFS GROUP LTD) 213.64 3663 (BFS GROUP LTD) 213.64 3663 (BFS GROUP LTD) 128.70 3663 (BFS GROUP LTD) 128.70 3663 (BFS GROUP LTD) 128.71 3663 (BFS GROUP LTD) 100.30 3663 (BFS GROUP LTD) 100.30 3663 (BFS GROUP LTD) 11.10 3663 (BFS GROUP LTD) 11.10 3663 (BFS GROUP LTD)
Revenue Adult Services Revenue Palce Pace Revenue Palce	\$105659558 25.11.2015 \$1056595959 04.11.2015 \$105659558 25.11.2015 \$105659558 25.11.2015 \$105659558 25.11.2015 \$105659558 25.11.2015 \$1056659558 25.11.2015 \$105662025 20.11.2015 \$105662025 20.11.2015 \$105662025 20.11.2015 \$105662025 20.11.2015 \$105662025 20.11.2015 \$105662025 20.11.2015 \$105661327 20.11.2015 \$105661327 20.11.2015 \$105663911 11.11.2015 \$1056595911 11.11.2015 \$1056595950 06.11.2015 \$105660379 13.11.2015 \$105660379 13.11.2015 \$105660379 13.11.2015 \$10566274 27.11.2015 \$10566274 27.11.2015 \$10566274 27.11.2015 \$10566274 27.11.2015 \$105662674 27.11.2015 \$105660379 13.11.2015 \$10566274 27.11.2015 \$10566274 27.11.2015 \$10566274 27.11.2015 \$10566274 27.11.2015 \$10566274 27.11.2015 \$10566274 27.11.2015 \$105660379 13.11.2015 \$105660379 13.11.2015 \$105660379 13.11.2015 \$105662740 27.11.2015 \$105662740 27.11.2015 \$105662740 27.11.2015 \$105660379 13.11.2015	Catering Purchases	353.87 3663 (BFS GROUP LTD) 118.08 3663 (BFS GROUP LTD) 21.41 3663 (BFS GROUP LTD) 45.05 3663 (BFS GROUP LTD) 51.43 3663 (BFS GROUP LTD) 51.43 3663 (BFS GROUP LTD) 92.03 3663 (BFS GROUP LTD) 13.71 3663 (BFS GROUP LTD) 13.71 3663 (BFS GROUP LTD) 13.71 3663 (BFS GROUP LTD) 417.63 3663 (BFS GROUP LTD) 417.63 3663 (BFS GROUP LTD) 76.24 3663 (BFS GROUP LTD) 79.79 3663 (BFS GROUP LTD) 9.79 3663 (BFS GROUP LTD) 9.79 3663 (BFS GROUP LTD) 23.55 3663 (BFS GROUP LTD) 24.57 3663 (BFS GROUP LTD) 25.67 2 3663 (BFS GROUP LTD) 26.72 3663 (BFS GROUP LTD) 27.13.64 3663 (BFS GROUP LTD) 28.83 3663 (BFS GROUP LTD) 213.64 3663 (BFS GROUP LTD) 213.64 3663 (BFS GROUP LTD) 213.64 3663 (BFS GROUP LTD) 115.73 3663 (BFS GROUP LTD) 128.70 3663 (BFS GROUP LTD) 175.71 3663 (BFS GROUP LTD) 188.55 3663 (BFS GROUP LTD) 186.69 3663 (BFS GROUP LTD)
Revenue Adult Services Revenue Piace Revenue Piace Revenue Piace Revenue Piace	\$105659558 25.11.2015 \$1056595959 04.11.2015 \$105659558 25.11.2015 \$105659558 25.11.2015 \$105659558 25.11.2015 \$1056620525 20.11.2015 \$105662024 20.11.2015 \$105662025 20.11.2015 \$105662025 20.11.2015 \$105662025 20.11.2015 \$105662025 20.11.2015 \$105663202 20.11.2015 \$105663202 20.11.2015 \$105663202 20.11.2015 \$105663202 20.11.2015 \$1056631327 20.11.2015 \$1056631327 20.11.2015 \$1056651327 20.11.2015 \$1056659911 11.1.2015 \$105659911 11.1.2015 \$105659911 11.1.2015 \$105659919 13.11.2015 \$1056659919 13.11.2015 \$1056659919 13.11.2015 \$1056659919 13.11.2015 \$105660379 13.11.2015 \$105660379 13.11.2015 \$105660379 13.11.2015 \$105660379 13.11.2015 \$105660379 13.11.2015 \$105660379 13.11.2015 \$105660379 13.11.2015 \$105660379 13.11.2015 \$105660379 13.11.2015 \$105660379 13.11.2015 \$105660379 13.11.2015 \$105660379 13.11.2015 \$105660379 13.11.2015 \$105660379 13.11.2015 \$105660379 13.11.2015 \$105660391 11.1.2015 \$105660391 11.1.2015 \$105660391 11.1.2015 \$105660391 11.1.2015 \$105660391 11.1.2015 \$105660391 11.1.2015 \$105660391 11.1.2015 \$105660391 11.1.2015 \$105660391 11.1.2015 \$105660391 11.1.2015 \$105660391 11.2015	Catering Purchases Stock Purchases Stock Purchases Stock Purchases Stock Purchases	353.87 3663 (BFS GROUP LTD) 118.08 3663 (BFS GROUP LTD) 21.41 3663 (BFS GROUP LTD) 45.05 3663 (BFS GROUP LTD) 5.14 3663 (BFS GROUP LTD) 5.14 3663 (BFS GROUP LTD) 5.14 3663 (BFS GROUP LTD) 92.03 3663 (BFS GROUP LTD) 13.71 3663 (BFS GROUP LTD) 13.71 3663 (BFS GROUP LTD) 9.27 3663 (BFS GROUP LTD) 417.63 3663 (BFS GROUP LTD) 476.34 3663 (BFS GROUP LTD) 679.28 3663 (BFS GROUP LTD) 69.93 3663 (BFS GROUP LTD) 69.93 3663 (BFS GROUP LTD) 223.58 3663 (BFS GROUP LTD) 226.72 3663 (BFS GROUP LTD) 226.72 3663 (BFS GROUP LTD) 226.72 3663 (BFS GROUP LTD) 242.19 3663 (BFS GROUP LTD) 242.19 3663 (BFS GROUP LTD) 242.63 3663 (BFS GROUP LTD) 253.3663 (BFS GROUP LTD) 265.63 (BFS GROUP LTD) 175.71 3663 (BFS GROUP LTD) 175.73 3663 (BFS GROUP LTD) 175.74 3663 (BFS GROUP LTD) 175.75 3663 (BFS GROUP LTD)
Revenue Adult Services Revenue Palce Pace Revenue Palce	\$105659558 25.11.2015 \$1056595959 04.11.2015 \$105659558 25.11.2015 \$105659558 25.11.2015 \$105659558 25.11.2015 \$105659558 25.11.2015 \$1056659558 25.11.2015 \$105662025 20.11.2015 \$105662025 20.11.2015 \$105662025 20.11.2015 \$105662025 20.11.2015 \$105662025 20.11.2015 \$105662025 20.11.2015 \$105661327 20.11.2015 \$105661327 20.11.2015 \$105663911 11.11.2015 \$1056595911 11.11.2015 \$1056595950 06.11.2015 \$105660379 13.11.2015 \$105660379 13.11.2015 \$105660379 13.11.2015 \$10566274 27.11.2015 \$10566274 27.11.2015 \$10566274 27.11.2015 \$10566274 27.11.2015 \$105662674 27.11.2015 \$105660379 13.11.2015 \$10566274 27.11.2015 \$10566274 27.11.2015 \$10566274 27.11.2015 \$10566274 27.11.2015 \$10566274 27.11.2015 \$10566274 27.11.2015 \$105660379 13.11.2015 \$105660379 13.11.2015 \$105660379 13.11.2015 \$105662740 27.11.2015 \$105662740 27.11.2015 \$105662740 27.11.2015 \$105660379 13.11.2015	Catering Purchases	353.87 3663 (BFS GROUP LTD) 118.08 3663 (BFS GROUP LTD) 21.41 3663 (BFS GROUP LTD) 45.05 3663 (BFS GROUP LTD) 51.43 3663 (BFS GROUP LTD) 51.43 3663 (BFS GROUP LTD) 92.03 3663 (BFS GROUP LTD) 13.71 3663 (BFS GROUP LTD) 13.71 3663 (BFS GROUP LTD) 13.71 3663 (BFS GROUP LTD) 417.63 3663 (BFS GROUP LTD) 417.63 3663 (BFS GROUP LTD) 76.24 3663 (BFS GROUP LTD) 79.79 3663 (BFS GROUP LTD) 9.79 3663 (BFS GROUP LTD) 9.79 3663 (BFS GROUP LTD) 23.55 3663 (BFS GROUP LTD) 24.57 3663 (BFS GROUP LTD) 25.67 2 3663 (BFS GROUP LTD) 26.72 3663 (BFS GROUP LTD) 27.13.64 3663 (BFS GROUP LTD) 28.83 3663 (BFS GROUP LTD) 213.64 3663 (BFS GROUP LTD) 213.64 3663 (BFS GROUP LTD) 213.64 3663 (BFS GROUP LTD) 115.73 3663 (BFS GROUP LTD) 128.70 3663 (BFS GROUP LTD) 175.71 3663 (BFS GROUP LTD) 188.55 3663 (BFS GROUP LTD) 186.69 3663 (BFS GROUP LTD)

Revenue	Place	5105662665 25.11.2015	The Heights	Stock Purchases	0.01 3663 (BFS GROUP LTD)
Revenue		5105663157 27.11.2015		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		5105662667 27.11.2015		Stock Purchases	42.91 3663 (BFS GROUP LTD)
Revenue		5105662062 20.11.2015		Stock Purchases	233.78 3663 (BFS GROUP LTD)
Revenue		5105660602 18.11.2015		Stock Purchases	23.35 3663 (BFS GROUP LTD)
Revenue Revenue		5105660602 18.11.2015 5105660603 18.11.2015		Stock Purchases Stock Purchases	123.30 3663 (BFS GROUP LTD) 202.39 3663 (BFS GROUP LTD)
Revenue			Westridge Squash Courts	Stock Purchases Stock Purchases	105.60 3663 (BFS GROUP LTD)
Revenue		5105662370 25.11.2015		Stationery	130.62 BIBLIOTHECA LTD
Revenue			Enterprise House, Newport	Refuse Collection, Disposal and Recycling Costs	199.10 BIFFA WASTE SERVICES LTD
Revenue			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		5105659471 04.11.2015		Refuse Collection, Disposal and Recycling Costs	183.85 BIFFA WASTE SERVICES LTD
Revenue		5105659471 04.11.2015		Refuse Collection, Disposal and Recycling Costs	199.10 BIFFA WASTE SERVICES LTD
	Place	5105659415 04.11.2015		Refuse Collection, Disposal and Recycling Costs	159.28 BIFFA WASTE SERVICES LTD
Revenue		5105659471 04.11.2015		Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	108.20 BIFFA WASTE SERVICES LTD 86.56 BIFFA WASTE SERVICES LTD
Revenue Revenue		5105659415 04.11.2015 5105659415 04.11.2015		Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	48.64 BIFFA WASTE SERVICES LTD
Revenue		5105659471 04.11.2015		Refuse Collection, Disposal and Recycling Costs	55.45 BIFFA WASTE SERVICES LTD
	Resources	5105659471 04.11.2015		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
	Adult Services		S75 Integrated Community Equipment Store	Refuse Collection, Disposal and Recycling Costs	141.34 BIFFA WASTE SERVICES LTD
	Adult Services	5105659471 04.11.2015		Refuse Collection, Disposal and Recycling Costs	108.19 BIFFA WASTE SERVICES LTD
	Adult Services	5105659415 04.11.2015		Refuse Collection, Disposal and Recycling Costs	86.56 BIFFA WASTE SERVICES LTD
	Adult Services Adult Services	5105659415 04.11.2015 5105659471 04.11.2015		Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	100.51 BIFFA WASTE SERVICES LTD 138.64 BIFFA WASTE SERVICES LTD
	Adult Services Adult Services	5105659471 04.11.2015		Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	108.20 BIFFA WASTE SERVICES LTD
	Adult Services	5105659415 04.11.2015		Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	86.56 BIFFA WASTE SERVICES LTD
	Adult Services	5105659471 04.11.2015		Refuse Collection, Disposal and Recycling Costs	210.10 BIFFA WASTE SERVICES LTD
	Adult Services	5105659415 04.11.2015		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
	Adult Services	5105659471 04.11.2015		Refuse Collection, Disposal and Recycling Costs	102.70 BIFFA WASTE SERVICES LTD
	Adult Services	5105659415 04.11.2015		Refuse Collection, Disposal and Recycling Costs	45.80 BIFFA WASTE SERVICES LTD
	Adult Services	5105659471 04.11.2015		Refuse Collection, Disposal and Recycling Costs	6.30 BIFFA WASTE SERVICES LTD
	Adult Services	5105659471 04.11.2015		Refuse Collection, Disposal and Recycling Costs	67.44 BIFFA WASTE SERVICES LTD 45.80 BIFFA WASTE SERVICES LTD
	Adult Services Adult Services	5105659415 04.11.2015 5105659415 04.11.2015		Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	45.80 BIFFA WASTE SERVICES LTD 45.80 BIFFA WASTE SERVICES LTD
	Adult Services Adult Services	5105659471 04.11.2015		Refuse Collection, Disposal and Recycling Costs	67.44 BIFFA WASTE SERVICES LTD
Revenue		5105659415 04.11.2015		Refuse Collection, Disposal and Recycling Costs	234.00 BIFFA WASTE SERVICES LTD
	Adult Services	5105659415 04.11.2015		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
	Adult Services		Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	284.16 BIFFA WASTE SERVICES LTD
	Adult Services		Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	91.60 BIFFA WASTE SERVICES LTD
	Adult Services	5105659471 04.11.2015		Refuse Collection, Disposal and Recycling Costs	57.80 BIFFA WASTE SERVICES LTD
	Adult Services	5105659415 04.11.2015		Refuse Collection, Disposal and Recycling Costs	46.24 BIFFA WASTE SERVICES LTD
Revenue Revenue		5105659415 04.11.2015 5105659471 04.11.2015		Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	45.16 BIFFA WASTE SERVICES LTD 198.17 BIFFA WASTE SERVICES LTD
	Childrens Services		Learning & Development Running Costs	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	44.86 BIFFA WASTE SERVICES LTD
	Childrens Services		Learning & Development Running Costs	Refuse Collection, Disposal and Recycling Costs	43.60 BIFFA WASTE SERVICES LTD
Revenue			Cothey Bottom Store RYDE	Refuse Collection, Disposal and Recycling Costs	27.72 BIFFA WASTE SERVICES LTD
Revenue			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			Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	289.07 BIFFA WASTE SERVICES LTD
	Place	5105659471 04.11.2015		Refuse Collection, Disposal and Recycling Costs	352.80 BIFFA WASTE SERVICES LTD
Revenue		5105659415 04.11.2015		Refuse Collection, Disposal and Recycling Costs	243.68 BIFFA WASTE SERVICES LTD
Revenue Revenue		5105659415 04.11.2015 5105659471 04.11.2015		Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	300.88 BIFFA WASTE SERVICES LTD 298.97 BIFFA WASTE SERVICES LTD
Revenue			Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	24.32 BIFFA WASTE SERVICES LTD
Revenue			Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	27.72 BIFFA WASTE SERVICES LTD
Revenue		5105659415 04.11.2015		Refuse Collection, Disposal and Recycling Costs	95.32 BIFFA WASTE SERVICES LTD
Revenue		5105659471 04.11.2015		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		5105659415 04.11.2015		Refuse Collection, Disposal and Recycling Costs	3.36 BIFFA WASTE SERVICES LTD
	Childrens Services	5105659415 04.11.2015		Refuse Collection, Disposal and Recycling Costs	17.42 BIFFA WASTE SERVICES LTD
	Childrens Services	5105659471 04.11.2015		Refuse Collection, Disposal and Recycling Costs	21.78 BIFFA WASTE SERVICES LTD
	Childrens Services		Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	164.32 BIFFA WASTE SERVICES LTD
	Childrens Services Childrens Services		Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	205.40 BIFFA WASTE SERVICES LTD
	Childrens Services Childrens Services	5105659415 04.11.2015 5105659471 04.11.2015		Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	180.52 BIFFA WASTE SERVICES LTD 222.37 BIFFA WASTE SERVICES LTD
	Childrens Services Childrens Services		SEND Independent Advice & Support	Refuse Collection, Disposal and Recycling Costs Refuse Collection, Disposal and Recycling Costs	17.42 BIFFA WASTE SERVICES LTD
	Childrens Services		SEND Independent Advice & Support	Refuse Collection, Disposal and Recycling Costs	21.78 BIFFA WASTE SERVICES LTD
Revenue		5105659471 04.11.2015		Refuse Collection, Disposal and Recycling Costs	259.38 BIFFA WASTE SERVICES LTD
Revenue		5105659415 04.11.2015		Refuse Collection, Disposal and Recycling Costs	86.56 BIFFA WASTE SERVICES LTD
Revenue	Place		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 Revenue Place	5105659471 04.11.2015 Fort Victoria	Refuse Collection, Disposal and Recycling Costs 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		Advertising & Publicity	480.00 BILTMORE PRINTERS
	5105662721 25.11.2015 Super Fast Broadband Campaign		
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 Short Breaks 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 Revenue Adult Services			36.88 BOOKER CASH & CARRY LTD
	5105657466 06.11.2015 Plean Dene	Catering Purchases	27 27 DOOKED CACH & CARRYLED
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)
			21.50 BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue Public Health	5105661261 18.11.2015 Contraception	Payment to Private Contractors	
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)
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	Public Health	5105661276 18.11.2015		Payment to Private Contractors	107.50 BOOTS UK LTD (SHANKLIN)
Revenue P	Public Health	5105661276 18.11.2015	Contraception	Payment to Private Contractors	15.60 BOOTS UK LTD (SHANKLIN)
Revenue P	Public Health	5105661276 18.11.2015		Payment to Private Contractors	28.10 BOOTS UK LTD (SHANKLIN)
Revenue P		5105661276 18.11.2015		Payment to Private Contractors	108.00 BOOTS UK LTD (SHANKLIN)
Revenue P		5105661260 18.11.2015		Payment to Private Contractors	21.50 BOOTS UK LTD (TOWER HOUSE)
Revenue P		5105661260 18.11.2015	Contraception	Payment to Private Contractors	14.05 BOOTS UK LTD (TOWER HOUSE)
Revenue P	Public Health	5105661260 18.11.2015	Drug Misuse - Adults	Payment to Private Contractors	73.50 BOOTS UK LTD (TOWER HOUSE)
Revenue P		5105661260 18.11.2015		Payment to Private Contractors	68.00 BOOTS UK LTD (TOWER HOUSE)
Revenue P		5105661275 18.11.2015		Payment to Private Contractors	17.50 BOOTS UK LTD
Revenue P		5105660657 18.11.2015		Stock Purchases	165.79 BRAKE BROS LTD
Revenue P		5105662749 25.11.2015		Stock Purchases	132.32 BRAKE BROS LTD
Revenue P	Place	5105662154 25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43 BRAMBLE LETTINGS
Revenue P	Place	5105662154 25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue P	Place	5105662154 25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38 BRAMBLE LETTINGS
Revenue P		5105662154 25.11.2015		Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue P		5105662154 25.11.2015		Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue P		5105662154 25.11.2015		Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue P	Place	5105662154 25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue P	Place	5105662154 25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38 BRAMBLE LETTINGS
Revenue P		5105662154 25.11.2015		Accommodation Costs - Leaseholder Payments	588.38 BRAMBLE LETTINGS
Revenue P		5105662154 25.11.2015		Accommodation Costs - Leaseholder Payments	588.38 BRAMBLE LETTINGS
Revenue P		5105662154 25.11.2015		Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue P		5105662154 25.11.2015		Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue P		5105662154 25.11.2015		Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue P	Place	5105662154 25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue P	Place	5105662154 25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue P		5105662154 25.11.2015		Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue P		5105662154 25.11.2015		Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue P		5105662154 25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	281.66 BRAMBLE LETTINGS
Revenue P	Place	5105662154 25.11.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	216.66 BRAMBLE LETTINGS
Revenue P		5105662154 25.11.2015		Accommodation Costs - Leaseholder Payments	588.38 BRAMBLE LETTINGS
Revenue P		5105662154 25.11.2015		Accommodation Costs - Leaseholder Payments	588.38 BRAMBLE LETTINGS
Revenue P		5105662154 25.11.2015		Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue P		5105662154 25.11.2015		Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
Revenue P		5105662154 25.11.2015		Accommodation Costs - Leaseholder Payments	746.81 BRAMBLE LETTINGS
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 BRIGHSTONE CARE LTD
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 BRIGHSTONE CARE LTD
Revenue A	Adult Services	5105663320 27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40 BRIGHSTONE CARE LTD
	Adult Services	5105663320 27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1.740.76 BRIGHSTONE CARE LTD
	Adult Services		Elderly Mentally III Residential Care		1,781.36 BRIGHSTONE CARE LTD
	Adult Services		Elderly Mentally III Residential Care		1,823.36 BRIGHSTONE CARE LTD
					1,025.50 BRIGHS FONE CARE ETD
					40 00 DDICHETONE LANDCCADING LTD
	Adult Services	5105660353 18.11.2015		Grounds Maintenance	48.00 BRIGHSTONE LANDSCAPING LTD
Revenue A	Adult Services	5105660353 18.11.2015	Seagulls	Grounds Maintenance	48.00 BRIGHSTONE LANDSCAPING LTD
Revenue A	Adult Services Adult Services	5105660353 18.11.2015 5105660353 18.11.2015	Seagulls Plean Dene	Grounds Maintenance Grounds Maintenance	48.00 BRIGHSTONE LANDSCAPING LTD 387.49 BRIGHSTONE LANDSCAPING LTD
Revenue A	Adult Services	5105660353 18.11.2015	Seagulls Plean Dene	Grounds Maintenance	48.00 BRIGHSTONE LANDSCAPING LTD
Revenue A Revenue A	Adult Services Adult Services	5105660353 18.11.2015 5105660353 18.11.2015	Seagulls Plean Dene Saxonbury	Grounds Maintenance Grounds Maintenance	48.00 BRIGHSTONE LANDSCAPING LTD 387.49 BRIGHSTONE LANDSCAPING LTD
Revenue A Revenue A Revenue A Revenue A	Adult Services Adult Services Adult Services Adult Services	5105660353 18.11.2015 5105660353 18.11.2015 5105660353 18.11.2015 5105660353 18.11.2015	Seagulls Plean Dene Saxonbury 40 Venner Avenue	Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance	48.00 BRIGHSTONE LANDSCAPING LTD 387.49 BRIGHSTONE LANDSCAPING LTD 48.00 BRIGHSTONE LANDSCAPING LTD 48.00 BRIGHSTONE LANDSCAPING LTD
Revenue A Revenue A Revenue A Revenue A	Adult Services Adult Services Adult Services Adult Services Adult Services	5105660353 18.11.2015 5105660353 18.11.2015 5105660353 18.11.2015 5105660353 18.11.2015 5105660353 18.11.2015	Seagulls Plean Dene Saxonbury 40 Venner Avenue Highmead	Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance Grounds Maintenance	48.00 BRIGHSTONE LANDSCAPING LTD 387.49 BRIGHSTONE LANDSCAPING LTD 48.00 BRIGHSTONE LANDSCAPING LTD 48.00 BRIGHSTONE LANDSCAPING LTD 126.00 BRIGHSTONE LANDSCAPING LTD
Revenue A Revenue A Revenue A Revenue A Revenue A Revenue A	Adult Services	5105660353 18.11.2015 5105660353 18.11.2015 5105660353 18.11.2015 5105660353 18.11.2015 5105660353 18.11.2015 5105660353 18.11.2015	Seagulls Plean Dene Saxonbury 40 Venner Avenue Highmead The Laurels	Grounds Maintenance	48.00 BRIGHSTONE LANDSCAPING LTD 387.49 BRIGHSTONE LANDSCAPING LTD 48.00 BRIGHSTONE LANDSCAPING LTD 48.00 BRIGHSTONE LANDSCAPING LTD 126.00 BRIGHSTONE LANDSCAPING LTD 126.00 BRIGHSTONE LANDSCAPING LTD
Revenue A Revenue A Revenue A Revenue A Revenue A Revenue A	Adult Services	5105660353 18.11.2015 5105660353 18.11.2015 5105660353 18.11.2015 5105660353 18.11.2015 5105660353 18.11.2015 5105660353 18.11.2015 5105660353 18.11.2015	Seagulls Plean Dene Saxonbury 40 Venner Avenue Highmead The Laurels Westminster House	Grounds Maintenance	48.00 BRIGHSTONE LANDSCAPING LTD 387.49 BRIGHSTONE LANDSCAPING LTD 48.00 BRIGHSTONE LANDSCAPING LTD 48.00 BRIGHSTONE LANDSCAPING LTD 126.00 BRIGHSTONE LANDSCAPING LTD 126.00 BRIGHSTONE LANDSCAPING LTD 48.00 BRIGHSTONE LANDSCAPING LTD
Revenue A Revenue A Revenue A Revenue A Revenue A Revenue A Revenue P	Adult Services	5105660353 18.11.2015 5105660353 18.11.2015 5105660353 18.11.2015 5105660353 18.11.2015 5105660353 18.11.2015 5105660353 18.11.2015 5105660353 18.11.2015 5105660353 18.11.2015	Seagulls Plean Dene Saxonbury 40 Venner Avenue Highmead The Laurels Westminster House Beach Cleaning	Grounds Maintenance	48.00 BRIGHSTONE LANDSCAPING LTD 48.00 BRIGHSTONE LANDSCAPING LTD 48.00 BRIGHSTONE LANDSCAPING LTD 48.00 BRIGHSTONE LANDSCAPING LTD 126.00 BRIGHSTONE LANDSCAPING LTD 126.00 BRIGHSTONE LANDSCAPING LTD 48.00 BRIGHSTONE LANDSCAPING LTD 205.00 BRIGHSTONE LANDSCAPING LTD
Revenue A Revenue A Revenue A Revenue A Revenue A Revenue A Revenue A Revenue P Revenue P	Adult Services Place	5105660353 18.11.2015 5105660353 18.11.2015 5105660353 18.11.2015 5105660353 18.11.2015 5105660353 18.11.2015 5105660353 18.11.2015 5105660353 18.11.2015 5105660355 13.11.2015 5105660355 13.11.2015	Seagulls Plean Dene Saxonbury 40 Venner Avenue Highmead The Laurels Westminster House Beach Cleaning Beach Cleaning	Grounds Maintenance Forunds Maintenance Forunds Mointenance Forunds Mointenance Payment to Private Contractors Payment to Private Contractors	48.00 BRIGHSTONE LANDSCAPING LTD 48.00 BRIGHSTONE LANDSCAPING LTD 48.00 BRIGHSTONE LANDSCAPING LTD 48.00 BRIGHSTONE LANDSCAPING LTD 126.00 BRIGHSTONE LANDSCAPING LTD 126.00 BRIGHSTONE LANDSCAPING LTD 48.00 BRIGHSTONE LANDSCAPING LTD 205.00 BRIGHSTONE LANDSCAPING LTD 95.00 BRIGHSTONE LANDSCAPING LTD
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Revenue A Revenue A Revenue A Revenue A Revenue A Revenue A Revenue P Revenue C Revenu	Adult Services Place Pla	5105660353 18.11.2015 5105660353 18.11.2015 5105660353 18.11.2015 5105660353 18.11.2015 5105660353 18.11.2015 5105660353 18.11.2015 5105660353 18.11.2015 5105660353 18.11.2015 5105660353 18.11.2015 5105660355 13.11.2015 5105660361 18.11.2015 5105662258 25.11.2015 5105662258 25.11.2015 5105662595 25.11.2015 51056659771 06.11.2015 5105659771 06.11.2015 5105660084 11.2015 5105660089 18.11.2015 5105660089 18.11.2015 5105660089 18.11.2015 5105660599 18.11.2015 5105660599 18.11.2015 5105660599 18.11.2015 5105660599 18.11.2015 5105660599 18.11.2015 5105660599 18.11.2015 5105660599 18.11.2015 5105660599 18.11.2015 5105660599 18.11.2015 5105660599 18.11.2015 5105660599 18.11.2015 5105660599 18.11.2015 5105660599 18.11.2015 5105660599 18.11.2015 5105660599 18.11.2015 5105665417 04.11.2015 5105658417 04.11.2015 5105658419 04.11.2015 5105658419 04.11.2015 51056584419 04.11.2015 51056584419 04.11.2015	Seagulls Plean Dene Saxonbury 40 Venner Avenue Highmead The Laurels Westminster House Beach Cleaning Public Shelters - Ryde Adult Community Learning Adult Community Learning Adult Community Learning Transport Fleet Administration Fire Technical Support NHS Health Check Programme Cemeteries-Northwood Litigation Costs Litigation Costs Litigation Costs Litigation Costs Business Support - Fire Telephones Elderly Frail Residential Care	Grounds Maintenance Payment or Private Contractors Payment to Privat	48.00 BRIGHSTONE LANDSCAPING LTD 126.00 BRIGHSTONE LANDSCAPING LTD 126.00 BRIGHSTONE LANDSCAPING LTD 48.00 BRIGHSTONE LANDSCAPING LTD 95.00 BRIGHSTONE LANDSCAPING LTD 95.00 BRIGHSTONE LANDSCAPING LTD 95.00 BRIGHSTONE LANDSCAPING LTD 95.00 BRIGHSTONE LANDSCAPING LTD 150.00 BRIGHSTONE LANDSCAPING LTD 150.00 BRIGHSTONE LANDSCAPING LTD 150.00 BRIGHSTONE LANDSCAPING LTD 92.00 BRITISH COMPUTER SOCIETY 40.00 BRITISH COMPUTER SOCIETY 40.00 BRITISH COMPUTER SOCIETY 40.00 BRITISH COMPUTER SOCIETY 420.00 BRUTTON & CO 43.00 BRUTTON & CO 43.00 BRUTTON & CO 44.00 BT CONFERENCING 9.20 BT CONFERENCING 9.20 BT CONFERENCING 9.20 BT CONFERENCING 9.21 BT CONFERENCING 9.22 BT CONFERENCING 9.23 BT BUCKLAND CARE LTD 2,093.84 BUCKLAND CARE LTD 2,093.88 BUCKLAND CARE LTD 2,093.88 BUCKLAND CARE LTD
Revenue A Revenue A Revenue A Revenue A Revenue P Revenue A Revenu	Adult Services	5105660353 18.11.2015 5105660353 18.11.2015 5105660353 18.11.2015 5105660353 18.11.2015 5105660353 18.11.2015 5105660353 18.11.2015 5105660353 18.11.2015 5105660353 18.11.2015 5105660353 18.11.2015 5105660353 18.11.2015 5105660351 18.11.2015 5105660351 18.11.2015 5105660351 18.11.2015 5105660351 18.11.2015 5105665770 06.11.2015 5105657250 04.11.2015 5105657250 04.11.2015 5105657250 04.11.2015 5105657250 04.11.2015 5105657250 04.11.2015 5105650067 11.11.2015 5105650067 11.11.2015 5105650067 11.11.2015 5105650585 20.611.2015 51056505962 06.11.2015 51056505962 18.11.2015 51056505962 18.11.2015 51056505981 18.11.2015 51056505981 18.11.2015 51056505981 18.11.2015 51056558410 04.11.2015 5105658410 04.11.2015 5105658441 04.11.2015 51056588441 04.11.2015 51056588441 04.11.2015 51056589843 04.11.2015 51056589844 04.11.2015	Seagulls Plean Dene Saxonbury 40 Venner Avenue Highmead The Laurels Westminster House Beach Cleaning Beach Clea	Grounds Maintenance Payment to Private Contractors Licences Licences Licences Licences Licences Licences Licences Suider Fuel Costs Vehicle Fuel Costs Vehicle Fuel Costs Vehicle Fuel Costs Vehicle Fuel Costs Legal Fees - Other Parties Conference Expenses Fixed Telephones Charges from Independent Providers	48.00 BRIGHSTONE LANDSCAPING LTD 126.00 BRIGHSTONE LANDSCAPING LTD 126.00 BRIGHSTONE LANDSCAPING LTD 48.00 BRIGHSTONE LANDSCAPING LTD 205.00 BRIGHSTONE LANDSCAPING LTD 95.00 BRIGHSTONE LANDSCAPING LTD 65.00 BRIGHSTONE LANDSCAPING LTD 510.00 BRIGHSTONE LANDSCAPING LTD 510.00 BRIGHSTONE LANDSCAPING LTD 150.00 BRIGHSTONE LANDSCAPING LTD 1882.35 BRIGHSTONE LANDSCAPING LTD 192.00 BRITISH COMPUTER SOCIETY 74.00 BRITISH COMPUTER SOCIETY 74.00 BRITISH COMPUTER SOCIETY 301.47 BROADWAY GARAGE 24.17 BROADWAY GARAGE 1899.00 BROOKSIDE HEALTH CENTRE 1839.00 BROOKSIDE HEALTH CENTRE 1830.00 BRUTTON & CO 49.00 BRUTTON & CO 49.00 BRUTTON & CO 49.00 BR CONFERENCING 0.12 BT CONFERENCING 0.12 BT CONFERENCING 0.12 BT CONFERENCING 0.13 BTS HOLDINGS PLC 2,093.84 BUCKLAND CARE LTD 1,301.35 BUCKLAND CARE LTD 1,301.35 BUCKLAND CARE LTD 1,301.35 BUCKLAND CARE LTD 1,448.68 BUCKLAND CARE LTD 1,448.68 BUCKLAND CARE LTD
Revenue A Revenue A Revenue A Revenue A Revenue P R Revenue P R Revenue P R R R R R R R R R R R R R R R R R R	Adult Services	5105660353 18.11.2015 5105660353 18.11.2015 5105660353 18.11.2015 5105660353 18.11.2015 5105660353 18.11.2015 5105660353 18.11.2015 5105660353 18.11.2015 5105660353 18.11.2015 5105660353 18.11.2015 5105660353 18.11.2015 5105660351 18.11.2015 5105660351 18.11.2015 5105660351 18.11.2015 5105660351 18.11.2015 5105665770 06.11.2015 5105657250 04.11.2015 5105657250 04.11.2015 5105657250 04.11.2015 5105657250 04.11.2015 5105657250 04.11.2015 5105650067 11.11.2015 5105650067 11.11.2015 5105650067 11.11.2015 5105650585 20.611.2015 51056505962 06.11.2015 51056505962 18.11.2015 51056505962 18.11.2015 51056505981 18.11.2015 51056505981 18.11.2015 51056505981 18.11.2015 51056558410 04.11.2015 5105658410 04.11.2015 5105658441 04.11.2015 51056588441 04.11.2015 51056588441 04.11.2015 51056589843 04.11.2015 51056589844 04.11.2015	Seagulls Plean Dene Saxonbury 40 Venner Avenue Highmead The Laurels Westminster House Beach Cleaning Adult Community Learning Adult Community Learning Adult Community Learning Adult Community Learning Transport Fleet Administration Fire Technical Support NHS Health Check Programme Cemeteries-Northwood Litigation Costs Litigation Costs Litigation Costs Litigation Costs Litigation Costs Litigation Residential Care Elderly Frail Residential Care	Grounds Maintenance Payment or Private Contractors Payment to Private Contractors Licences Licences Licences Licences Licences Vehicle Fuel Costs Vehicle Fuel Costs Vehicle Fuel Costs Payment to Private Contractors Sundry Office Expenses Sundry Office Expenses Legal Fees - Other Parties Charges from Independent Providers	48.00 BRIGHSTONE LANDSCAPING LTD 126.00 BRIGHSTONE LANDSCAPING LTD 126.00 BRIGHSTONE LANDSCAPING LTD 48.00 BRIGHSTONE LANDSCAPING LTD 49.00 BRIGHSTONE LANDSCAPING LTD 95.00 BRIGHSTONE LANDSCAPING LTD 95.00 BRIGHSTONE LANDSCAPING LTD 65.00 BRIGHSTONE LANDSCAPING LTD 65.00 BRIGHSTONE LANDSCAPING LTD 65.00 BRIGHSTONE LANDSCAPING LTD 1882.35 BRIGHSTONE LANDSCAPING LTD 92.00 BRITISH COMPUTER SOCIETY 74.00 BRITISH COMPUTER SOCIETY 74.00 BRITISH COMPUTER SOCIETY 420.00 BRITISH COMPUTER SOCIETY 420.00 BRITISH COMPUTER SOCIETY 63.00 BRODWAY GARAGE 1,899.00 BROOKSIDE HEALTH CENTRE 163.00 BRUTTON & CO 49.00 BT CONFERENCING 40.00 BT CONFERENCING 9.20 BT CONFERENCING 1.15 I.38 BTS HOLDINGS PLC 2,093.84 BUCKLAND CARE LTD 2,093.84 BUCKLAND CARE LTD 2,093.84 BUCKLAND CARE LTD 131.15 BUCKLAND CARE LTD 1448.68 BUCKLAND CARE LTD 121.46 BUCKLAND CARE LTD 121.46 BUCKLAND CARE LTD

Revenue	Adult Services	5105658433 04 11 2015	Elderly Frail Residential Care	Charges from Independent Providers	1.700.44 BUCKLAND CARE LTD
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 BUCKLAND CARE LTD
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 BUCKLAND CARE LTD
Revenue	Adult Services	5105658425 04.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,113.78 BUCKLAND CARE LTD
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,143.40 BUCKLAND CARE LTD
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,143.40 BUCKLAND CARE LTD
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,143.40 BUCKLAND CARE LTD
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,143.40 BUCKLAND CARE LTD
	Adult Services Adult Services		Elderly Frail Residential Care Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,740.76 BUCKLAND CARE LTD 1,740.76 BUCKLAND CARE LTD
	Adult Services	5105005540 27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	2,143.40 BUCKLAND CARE LTD
	Adult Services	5105663340 27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	2.143.40 BUCKLAND CARE LTD
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	1,740.76 BUCKLAND CARE LTD
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,143.40 BUCKLAND CARE LTD
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD
Revenue	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 BUCKLAND CARE LTD
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 BUCKLAND CARE LTD
	Adult Services	5105658424 04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD
	Adult Services Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 BUCKLAND CARE LTD
	Adult Services Adult Services		Elderly Mentally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,781.36 BUCKLAND CARE LTD 2,143.40 BUCKLAND CARE LTD
	Adult Services Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	2,143.40 BUCKLAND CARE LTD
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	2,143.40 BUCKLAND CARE LTD
	Adult Services	5105663340 27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,823.36 BUCKLAND CARE LTD
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40 BUCKLAND CARE LTD
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 BUCKLAND CARE LTD
	Adult Services	5105663340 27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40 BUCKLAND CARE LTD
Revenue	Adult Services	5105663340 27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40 BUCKLAND CARE LTD
Revenue	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 BUCKLAND CARE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 BUCKLAND CARE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 BUCKLAND CARE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 BUCKLAND CARE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 BUCKLAND CARE LTD
	Adult Services Adult Services		Elderly Frail Nursing Island Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 BUCKLAND CARE LTD 2.784.60 BUCKLAND CARE LTD
	Adult Services Adult Services		Elderly Frail Nursing Island Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,854.88 BUCKLAND CARE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,854.88 BUCKLAND CARE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,854.88 BUCKLAND CARE LTD
	Adult Services	5105663326 27.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 BUCKLAND CARE LTD
Revenue	Adult Services	5105663326 27.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 BUCKLAND CARE LTD
Revenue	Adult Services	5105663326 27.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 BUCKLAND CARE LTD
	Adult Services		Elderly Mentally III Nursing Island	Charges from Independent Providers	2,784.60 BUCKLAND CARE LTD
	Adult Services		Elderly Mentally III Nursing Island	Charges from Independent Providers	2,784.60 BUCKLAND CARE LTD
	Adult Services		Elderly Mentally III Nursing Island	Charges from Independent Providers	2,784.60 BUCKLAND CARE LTD
	Adult Services		Elderly Mentally III Nursing Island	Charges from Independent Providers	2,784.60 BUCKLAND CARE LTD
	Adult Services Adult Services	5105658191 04.11.2015	Elderly Mentally III Nursing Island Elderly Mentally III Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,784.60 BUCKLAND CARE LTD 2,784.60 BUCKLAND CARE LTD
	Adult Services		Elderly Mentally III Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,784.60 BUCKLAND CARE LTD
	Adult Services		Elderly Mentally III Nursing Island	Charges from Independent Providers Charges from Independent Providers	3,160.76 BUCKLAND CARE LTD
	Adult Services	5105663326 27.11.2015	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,854.88 BUCKLAND CARE LTD
	Adult Services		Elderly Mentally III Nursing Island	Charges from Independent Providers	2.854.88 BUCKLAND CARE LTD
	Adult Services	5105663326 27.11.2015	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,854.88 BUCKLAND CARE LTD
Revenue	Adult Services		Elderly Mentally III Nursing Island	Charges from Independent Providers	2,854.88 BUCKLAND CARE LTD
	Adult Services		Elderly Mentally III Nursing Island	Charges from Independent Providers	2,854.88 BUCKLAND CARE LTD
	Adult Services		Elderly Mentally III Nursing Island	Charges from Independent Providers	2,854.88 BUCKLAND CARE LTD
	Adult Services	5105663326 27.11.2015	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,854.88 BUCKLAND CARE LTD
	Adult Services Adult Services	5105663326 27.11.2015	Elderly Mentally III Nursing Island Elderly Mentally III Nursing Island	Regular Respite Care	2,854.88 BUCKLAND CARE LTD 2.854.88 BUCKLAND CARE LTD
	Adult Services Adult Services		Elderly Mentally III Nursing Island Elderly Mentally III Nursing Island	Charges from Independent Providers Regular Respite Care	2,784.60 BUCKLAND CARE LTD
	Adult Services		Physical Disability Nursing Island	Charges from Independent Providers	2,784.60 BUCKLAND CARE LTD
	Adult Services		Physical Disability Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,854.88 BUCKLAND CARE LTD
	Adult Services		Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	448.00 BUCKLAND CARE LTD
	Adult Services		Funded Nursing Care Island	Charges from Independent Providers	448.00 BUCKLAND CARE LTD
	Adult Services		Funded Nursing Care Island	Charges from Independent Providers	448.00 BUCKLAND CARE LTD
	Adult Services	5105658180 04.11.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00 BUCKLAND CARE LTD
	Adult Services		Funded Nursing Care Island	Charges from Independent Providers	448.00 BUCKLAND CARE LTD
	Adult Services		Funded Nursing Care Island	Charges from Independent Providers	448.00 BUCKLAND CARE LTD
	Adult Services		Funded Nursing Care Island	Charges from Independent Providers	448.00 BUCKLAND CARE LTD
	Adult Services		Funded Nursing Care Island	Charges from Independent Providers	448.00 BUCKLAND CARE LTD
	Adult Services		Funded Nursing Care Island	Charges from Independent Providers	448.00 BUCKLAND CARE LTD
	Adult Services Adult Services		Funded Nursing Care Island	Charges from Independent Providers	448.00 BUCKLAND CARE LTD 448.00 BUCKLAND CARE LTD
	Adult Services Adult Services		Funded Nursing Care Island Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	448.00 BUCKLAND CARE LTD 448.00 BUCKLAND CARE LTD
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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	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 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		Consultants Fees Consultants Fees	
	5105660527 18.11.2015 Project Manager Waste Strategy		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 Brdge	Payment to Contractors - Capital	220.85 BURNESS CORLETT
Capital Place	5105662328 25.11.2015 Cowes Floating Brdge	Payment to Contractors - Capital	8,000.00 BURNESS CORLETT
Capital Place	5105660356 13.11.2015 Cowes Floating Brdge	Payment to Contractors - Capital	18,332.42 BURNESS 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 Soke Project Exor	Grants to External bodies Grounds Maintenance	80.00 C & J GROUND MAINTENANCE
Revenue Place		Grounds Maintenance	
	5105663073 27.11.2015 Somerton Industrial Park		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 mtce	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 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	510565034 06.11.2015 Special Guardianship Order Costs 5105660236 13.11.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Childrens Services 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 5105661716 20.11.2015 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	

	Childrens Services	5105662975 27.11.2015		Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
	Childrens Services	5105662975 27.11.2015		Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
	Childrens Services	5105659644 06.11.2015		Support Children	168.39 REDACTED PERSONAL DATA
	Childrens Services	5105661679 20.11.2015		Support Children	168.39 REDACTED PERSONAL DATA
	Childrens Services	5105661679 20.11.2015		Support Children	207.73 REDACTED PERSONAL DATA
	Childrens Services	5105660226 13.11.2015		Support Children	168.39 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105660226 13.11.2015 5105659644 06.11.2015		Support Children Support Children	207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105662939 27.11.2015		Support Children	168.39 REDACTED PERSONAL DATA
	Childrens Services	5105662939 27.11.2015		Support Children	207.73 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659639 06.11.2015		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
	Childrens Services	5105660221 13.11.2015		Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
	Childrens Services	5105660221 13.11.2015		Boarding Out Allowances	295.00 REDACTED PERSONAL DATA
	Childrens Services	5105660221 13.11.2015		Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
	Childrens Services	5105661674 20.11.2015		Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
	Childrens Services	5105661674 20.11.2015		Boarding Out Allowances	295.00 REDACTED PERSONAL DATA
	Childrens Services	5105661674 20.11.2015		Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
	Childrens Services	5105662934 27.11.2015		Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
	Childrens Services	5105662934 27.11.2015		Boarding Out Allowances	295.00 REDACTED PERSONAL DATA
	Childrens Services	5105662934 27.11.2015		Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105659617 06.11.2015 5105659617 06.11.2015		Boarding Out Allowances Boarding Out Allowances	246.44 REDACTED PERSONAL DATA 15.00 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105659617 06.11.2015		Boarding Out Allowances Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105659617 06.11.2015		Boarding Out Allowances Boarding Out Allowances	120.89 REDACTED PERSONAL DATA
	Childrens Services	5105659617 06.11.2015		Boarding Out Allowances	68.50 REDACTED PERSONAL DATA
	Childrens Services	5105660199 13.11.2015		Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
	Childrens Services	5105660199 13.11.2015		Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660199 13.11.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660199 13.11.2015		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
	Childrens Services	5105661652 20.11.2015	In-house Fostering	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
	Childrens Services	5105661652 20.11.2015		Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
	Childrens Services	5105662912 27.11.2015		Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
	Childrens Services	5105662912 27.11.2015		Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	135.00 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
	Childrens Services Childrens Services		Children placed with Family&Friends Children placed with Family&Friends	Boarding Out Allowances	135.00 REDACTED PERSONAL DATA 246.44 REDACTED PERSONAL DATA
	Childrens Services Childrens Services		Children placed with Family&Friends Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances	135.00 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	135.00 REDACTED PERSONAL DATA
Revenue			Rights of Way Operations	Payment to Private Contractors	384.00 C N SERVICES
Revenue			Rights of Way Operations	Payment to Private Contractors	384.00 C N SERVICES
Revenue			Parks/ Gardens Inspectors	Payment to Private Contractors	78.96 C N SERVICES
Revenue			Other Grounds Maintenance	Payment to Private Contractors	180.00 C N SERVICES
Revenue	Place		Play Areas Health & Safety work	Payment to Private Contractors	245.00 C N SERVICES
			Public Seats (incl.Dedicated Seats)	Payment to Private Contractors	156.04 C N SERVICES
Revenue		5105659477 04.11.2015		Payment to Private Contractors	147.00 C N SERVICES
Revenue		5105662314 25.11.2015		Payment to Private Contractors	666.00 C N SERVICES
Revenue		5105662372 25.11.2015		Payment to Private Contractors	178.75 C N SERVICES
Revenue		5105662299 25.11.2015		Payment to Private Contractors	297.00 C N SERVICES
	Place		Rights Of Way Capital Programme	Payment to Contractors - Capital	1,186.75 C N SERVICES
Capital	Place		Rights Of Way Capital Programme	Payment to Contractors - Capital	576.00 C N SERVICES
	Place		Rights Of Way Capital Programme	Payment to Contractors - Capital	384.00 C N SERVICES
	Childrens Services		Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
	Childrens Services Childrens Services		Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA
	Childrens Services Childrens Services		Special Guardianship Order Costs Special Guardianship Order Costs	Support Children Support Children	161.49 REDACTED PERSONAL DATA 161.49 REDACTED PERSONAL DATA
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REDACTED PERSONAL DATA
	Adult Services		Learning Disability Residential Care Learning Disability Residential Care	Charges from Independent Providers	1,936.76 REDACTED PERSONAL DATA
	Childrens Services	5105661675 20.11.2015		Support Children	132.69 REDACTED PERSONAL DATA
	Childrens Services	5105660222 13.11.2015		Support Children	132.69 REDACTED PERSONAL DATA
	Childrens Services	5105659640 06.11.2015		Support Children	132.69 REDACTED PERSONAL DATA
	Childrens Services	5105662935 27.11.2015		Support Children	132.69 REDACTED PERSONAL DATA
Povonuo	Resources	5105659985 13.11.2015		Computer Maintenance	2,733.21 CABLE & WIRELESS WORLDWIDE
IVEACURE	Childrens Services		LSCB (Local Safeguarding Childrens Board)	Professional Services	550.00 CHILDREN ACT ENTERPRISES LTD
	01.71.1 0		Learning & Development Running Costs	Gas	244.79 CALOR GAS LIMITED
Revenue	Childrens Services				10 TO 011 OD 0101 WITTED
Revenue			Transport Fleet Administration	Maintenance of Operational Equipment	13.75 CALOR GAS LIMITED
Revenue Revenue Revenue Revenue			Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Maintenance of Operational Equipment Charges from Independent Providers Charges from Independent Providers	13.75 CALOR GAS LIMITED 41,678.37 CAMBIAN ASPERGER SYNDROME SERVICES LTD 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 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
			3.12 CANNON HYGIENE
Revenue Childrens Services	5105664132 27.11.2015 Branstone Farm Studies Centre	Cleaning Contracts	
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	Cleaning Contracts Cleaning Contracts	3.12 CANNON HYGIENE
Revenue Place	5105664132 27.11.2015 Regulatory Management & Admin Support		3.12 CANNON HYGIENE
		Cleaning Contracts	
Revenue Place	5105655700 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 Short Breaks 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

Revenue Adult Services	5105660544 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	1.094.80 CARE FIRST IW LTD
Revenue Adult Services	5105660573 18.11.2015 Elderly Frail Homecare	Regular Respite Care	234.60 CARE FIRST IW LTD
Revenue Adult Services	5105660555 18.11.2015 Elderly Frail Homecare	Regular Respite Care	156.40 CARE FIRST IW LTD
Revenue Adult Services	5105660548 18.11.2015 Elderly Frail Homecare	Regular Respite Care	469.20 CARE FIRST IW LTD
Revenue Adult Services	5105660553 18.11.2015 Elderly Frail Homecare	Regular Respite Care	156.40 CARE FIRST IW LTD
Revenue Adult Services	5105660553 18.11.2015 Elderly Frail Homecare	Regular Respite Care	156.40 CARE FIRST IW LTD
Revenue Adult Services	5105660564 18.11.2015 Elderly Frail Homecare	Regular Respite Care	78.20 CARE FIRST IW LTD
Revenue Adult Services	5105660558 18.11.2015 Elderly Frail Homecare	Regular Respite Care	156.40 CARE FIRST IW LTD
Revenue Adult Services	5105660567 18.11.2015 Elderly Frail Homecare	Regular Respite Care	156.40 CARE FIRST IW LTD
Revenue Adult Services	5105660572 18.11.2015 Elderly Frail Homecare	Regular Respite Care	156.40 CARE FIRST IW LTD
Revenue Adult Services	5105660569 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	218.96 CARE FIRST IW LTD
Revenue Adult Services	5105660556 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	453.56 CARE FIRST IW LTD
Revenue Adult Services	5105660568 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	547.40 CARE FIRST IW LTD
Revenue Adult Services	5105660550 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	535.67 CARE FIRST IW LTD
Revenue Adult Services	5105660541 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	821.10 CARE FIRST IW LTD
Revenue Adult Services	5105660542 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	1,642.20 CARE FIRST IW LTD
Revenue Adult Services	5105660545 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	1,345.04 CARE FIRST IW LTD
Revenue Adult Services	5105660546 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	821.10 CARE FIRST IW LTD
Revenue Adult Services	5105660547 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	195.50 CARE FIRST IW LTD
Revenue Adult Services	5105660549 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	547.40 CARE FIRST IW LTD
Revenue Adult Services	5105660539 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	547.40 CARE FIRST IW LTD
Revenue Adult Services	5105660562 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	1,094.80 CARE FIRST IW LTD
Revenue Adult Services	5105660560 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	1,759.50 CARE FIRST IW LTD
Revenue Adult Services	5105660557 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	1,331.75 CARE FIRST IW LTD
Revenue Adult Services			140.76 CARE FIRST IW LTD
	5105660552 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	
Revenue Adult Services	5105660566 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	46.92 CARE FIRST IW LTD
Revenue Adult Services	5105660571 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	273.70 CARE FIRST IW LTD
Revenue Adult Services		Charges from Independent Providers	750.72 CARE FIRST IW LTD
	5105660575 18.11.2015 Elderly Frail Homecare		
Revenue Adult Services	5105660576 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	172.04 CARE FIRST IW LTD
Revenue Adult Services	5105660574 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	426.19 CARE FIRST IW LTD
Revenue Adult Services	5105660577 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	258.06 CARE FIRST IW LTD
Revenue Adult Services	5105660578 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	172.04 CARE FIRST IW LTD
Revenue Adult Services	5105660579 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	222.87 CARE FIRST IW LTD
Revenue Adult Services	5105660551 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	2,952.05 CARE FIRST IW LTD
Revenue Adult Services	5105660535 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	312.80 CARE FIRST IW LTD
Revenue Adult Services	5105660536 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	684.25 CARE FIRST IW LTD
Revenue Adult Services	5105660559 18.11.2015 Elderly Mentally III Homecare	Charges from Independent Providers	547.40 CARE FIRST IW LTD
Revenue Adult Services	5105660537 18.11.2015 Elderly Mentally III Homecare	Charges from Independent Providers	821.10 CARE FIRST IW LTD
	5103000337 16.11.2013 Elderly Wentally III Homecare		
Revenue Adult Services	5105660538 18.11.2015 Elderly Mentally III Homecare	Regular Respite Care	156.40 CARE FIRST IW LTD
Revenue Adult Services	5105660570 18.11.2015 Elderly Mentally III Homecare	Regular Respite Care	469.20 CARE FIRST IW LTD
Revenue Adult Services	5105660565 18.11.2015 Elderly Mentally III Homecare	Regular Respite Care	156.40 CARE FIRST IW LTD
Revenue Adult Services	5105660561 18.11.2015 Mental Health Homecare	Charges from Independent Providers	1,251.20 CARE FIRST IW LTD
Revenue Adult Services	5105660530 18.11.2015 Mental Health Homecare	Charges from Independent Providers	273.70 CARE FIRST IW LTD
Revenue Adult Services	5105660563 18.11.2015 Physical Disability Homecare	Charges from Independent Providers	156.40 CARE FIRST IW LTD
	5105660540 18.11.2015 Physical Disability Homecare		
Revenue Adult Services		Charges from Independent Providers	164.22 CARE FIRST IW LTD
Revenue Adult Services	5105660554 18.11.2015 Physical Disability Homecare	Charges from Independent Providers	93.84 CARE FIRST IW LTD
			150.00 CARERS IW
Revenue Adult Services		Professional Services	
Revenue Adult Services	5105659524 04.11.2015 ASC Care Act 2014	Professional Services	3 196 00 CARERS IM
Revenue Adult Services	5105659524 04.11.2015 ASC Care Act 2014 5105660960 25.11.2015 BCF Carers Training	Payment to Private Contractors	3,186.00 CARERS IW
Revenue Adult Services Revenue Adult Services	5105659524 04.11.2015 ASC Care Act 2014 5105660960 25.11.2015 BCF Carers Training 5105660710 18.11.2015 Elderly Frail Homecare	Payment to Private Contractors Charges from Independent Providers	531.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105659524 04.11.2015 ASC Care Act 2014 5105660960 25.11.2015 BCF Carers Training 5105660710 18.11.2015 Elderly Frail Homecare	Payment to Private Contractors Charges from Independent Providers	3,186.00 CARERS IW 531.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 195.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services Revenue Adult Services Revenue Adult Services	5105659524 04.11.2015 ASC Care Act 2014 5105660960 25.11.2015 BCF Carers Training 5105660710 18.11.2015 Elderly Frail Homecare 5105660715 18.11.2015 Elderly Frail Homecare	Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers	531.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 195.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services	5105659524 04.11.2015 ASC Care Act 2014 5105660960 25.11.2015 BCF Carers Training 5105660710 18.11.2015 Elderly Frail Homecare 5105660715 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare	Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	531.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 195.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 950.13 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services	5105659524 04.11.2015 ASC Care Act 2014 5105660960 25.11.2015 BCF Carers Training 5105660710 18.11.2015 Elderly Frail Homecare 5105660715 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660746 18.11.2015	Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	531.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 195.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 950.13 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 946.22 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105659524 04.11.2015 ASC Care Act 2014 5105660960 25.11.2015 BCF Carers Training 5105660710 18.11.2015 Elderly Frail Homecare 5105660715 18.11.2015 Elderly Frail Homecare 5105660746 18.11.2015 Elderly Frail Homecare 5105660713 18.11.2015 Elderly Frail Homecare	Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	531.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 195.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 950.13 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 946.22 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 273.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105659524 04.11.2015 ASC Care Act 2014 5105660960 25.11.2015 BCF Carers Training 5105660710 18.11.2015 Elderly Frail Homecare 5105660715 18.11.2015 Elderly Frail Homecare 5105660746 18.11.2015 Elderly Frail Homecare 5105660713 18.11.2015 Elderly Frail Homecare	Payment to Private Contractors Charges from Independent Providers	531.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 195.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 950.13 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 946.22 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 273.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105659524 04.11.2015 ASC Care Act 2014 5105660960 25.11.2015 BCF Carers Training 5105660710 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660713 18.11.2015 Elderly Frail Homecare 5105660711 18.11.2015 Elderly Frail Homecare 5105660711 18.11.2015 Elderly Frail Homecare	Payment to Private Contractors Charges from Independent Providers	531.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 195.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 950.13 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 946.22 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 273.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 109.48 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105669524 04.11.2015 ASC Care Act 2014 5105660960 25.11.2015 BCF Cares Training 5105660710 18.11.2015 Elderly Frail Homecare 5105660715 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660714 18.11.2015 Elderly Frail Homecare 5105660711 18.11.2015 Elderly Frail Homecare 5105660711 18.11.2015 Elderly Frail Homecare 5105660714 18.11.2015 Elderly Frail Homecare	Payment to Private Contractors Charges from Independent Providers	531.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 195.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 950.13 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 946.22 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 273.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 109.48 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 172.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105659524 04.11.2015 ASC Care Act 2014 5105660960 25.11.2015 BCC Carers Training 5105660710 18.11.2015 Elderly Frail Homecare 5105660715 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660713 18.11.2015 Elderly Frail Homecare 5105660711 18.11.2015 Elderly Frail Homecare 5105660711 18.11.2015 Elderly Frail Homecare 5105660714 18.11.2015 Elderly Frail Homecare 5105660706 18.11.2015 Elderly Frail Homecare	Payment to Private Contractors Charges from Independent Providers	531.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 195.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 950.13 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 946.22 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 273.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 109.48 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 172.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 15.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105659524 04.11.2015 ASC Care Act 2014 5105660960 25.11.2015 BCC Carers Training 5105660710 18.11.2015 Elderly Frail Homecare 5105660715 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660713 18.11.2015 Elderly Frail Homecare 5105660711 18.11.2015 Elderly Frail Homecare 5105660711 18.11.2015 Elderly Frail Homecare 5105660714 18.11.2015 Elderly Frail Homecare 5105660706 18.11.2015 Elderly Frail Homecare	Payment to Private Contractors Charges from Independent Providers	531.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 195.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 950.13 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 946.22 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 273.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 109.48 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 172.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 15.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105659524 04.11.2015 ASC Care Act 2014 5105660960 25.11.2015 BCF Carers Training 5105660710 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660711 18.11.2015 Elderly Frail Homecare 5105660711 18.11.2015 Elderly Frail Homecare 5105660708 18.11.2015 Elderly Frail Homecare 5105660708 18.11.2015 Elderly Frail Homecare	Payment to Private Contractors Charges from Independent Providers	531.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 195.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 950.13 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 946.22 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 273.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 109.48 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 172.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 15.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 703.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105669549 04.11.2015 ASC Care Act 2014 5105660960 25.11.2015 BCF Cares Training 5105660710 18.11.2015 Elderly Frail Homecare 5105660715 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660744 18.11.2015 Elderly Frail Homecare 5105660711 18.11.2015 Elderly Frail Homecare 5105660714 18.11.2015 Elderly Frail Homecare 5105660706 18.11.2015 Elderly Frail Homecare 5105660708 18.11.2015 Elderly Frail Homecare 5105660709 18.11.2015 Elderly Frail Homecare	Payment to Private Contractors Charges from Independent Providers	531.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 195.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 950.13 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 946.22 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 273.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 109.48 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 172.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 15.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 703.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1,681.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105659524 04.11.2015 ASC Care Act 2014 5105660960 25.11.2015 BCF Carers Training 5105660710 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660746 18.11.2015 Elderly Frail Homecare 5105660711 18.11.2015 Elderly Frail Homecare 5105660711 18.11.2015 Elderly Frail Homecare 5105660708 18.11.2015 Elderly Frail Homecare 5105660709 18.11.2015 Elderly Frail Homecare 5105660709 18.11.2015 Elderly Frail Homecare	Payment to Private Contractors Charges from Independent Providers	531.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 195.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 950.13 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 946.22 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 273.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 199.48 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 172.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 16.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 703.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1,681.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 242.42 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105659524 04.11.2015 ASC Care Act 2014 5105660960 25.11.2015 BCF Carers Training 5105660710 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660746 18.11.2015 Elderly Frail Homecare 5105660711 18.11.2015 Elderly Frail Homecare 5105660711 18.11.2015 Elderly Frail Homecare 5105660708 18.11.2015 Elderly Frail Homecare 5105660709 18.11.2015 Elderly Frail Homecare 5105660709 18.11.2015 Elderly Frail Homecare	Payment to Private Contractors Charges from Independent Providers	531.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 195.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 950.13 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 946.22 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 273.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 199.48 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 172.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 16.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 703.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1,681.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 242.42 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105669524 04.11.2015 ASC Care Act 2014 5105660960 25.11.2015 BCF Carers Training 5105660710 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660714 18.11.2015 Elderly Frail Homecare 5105660711 18.11.2015 Elderly Frail Homecare 5105660714 18.11.2015 Elderly Frail Homecare 5105660708 18.11.2015 Elderly Frail Homecare 5105660708 18.11.2015 Elderly Frail Homecare 5105660709 18.11.2015 Elderly Frail Homecare 5105660709 18.11.2015 Elderly Frail Homecare 5105660709 18.11.2015 Elderly Frail Homecare 5105660708 18.11.2015 Elderly Frail Homecare	Payment to Private Contractors Charges from Independent Providers	531.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 195.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 950.13 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 946.22 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 273.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 109.48 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 172.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 15.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 703.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1,681.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 242.42 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 156.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105669524 04.11.2015 ASC Care Act 2014 5105660960 25.11.2015 BCF Cares Training 5105660710 18.11.2015 Elderly Frail Homecare 5105660715 18.11.2015 Elderly Frail Homecare 5105660744 18.11.2015 Elderly Frail Homecare 5105660714 18.11.2015 Elderly Frail Homecare 5105660714 18.11.2015 Elderly Frail Homecare 5105660714 18.11.2015 Elderly Frail Homecare 5105660706 18.11.2015 Elderly Frail Homecare 5105660708 18.11.2015 Elderly Frail Homecare 5105660709 18.11.2015 Elderly Frail Homecare 5105660709 18.11.2015 Elderly Frail Homecare 5105660798 18.11.2015 Elderly Frail Homecare 5105660785 18.11.2015 Elderly Frail Homecare	Payment to Private Contractors Charges from Independent Providers	531.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 195.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 950.13 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 946.22 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 273.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 109.48 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 172.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 175.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 176.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1,681.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 242.42 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 156.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.86 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105659524 04.11.2015 ASC Care Act 2014 5105660960 25.11.2015 BCF Carers Training 5105660710 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660711 18.11.2015 Elderly Frail Homecare 5105660711 18.11.2015 Elderly Frail Homecare 5105660708 18.11.2015 Elderly Frail Homecare 5105660708 18.11.2015 Elderly Frail Homecare 5105660708 18.11.2015 Elderly Frail Homecare 5105660787 18.11.2015 Elderly Frail Homecare 5105660787 18.11.2015 Elderly Frail Homecare 5105660788 18.11.2015 Elderly Frail Homecare 5105660788 18.11.2015 Elderly Frail Homecare 5105660788 18.11.2015 Elderly Frail Homecare	Payment to Private Contractors Charges from Independent Providers	531.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 195.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 950.13 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 946.22 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 273.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 109.48 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 172.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 176.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 16.81.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 16.81.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 242.42 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 156.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.86 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 273.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 273.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105669524 04.11.2015 ASC Care Act 2014 5105660760 25.11.2015 BCF Carers Training 5105660710 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660746 18.11.2015 Elderly Frail Homecare 5105660746 18.11.2015 Elderly Frail Homecare 5105660711 18.11.2015 Elderly Frail Homecare 5105660714 18.11.2015 Elderly Frail Homecare 5105660704 18.11.2015 Elderly Frail Homecare 5105660708 18.11.2015 Elderly Frail Homecare 5105660709 18.11.2015 Elderly Frail Homecare 5105660709 18.11.2015 Elderly Frail Homecare 5105660787 18.11.2015 Elderly Frail Homecare 5105660788 18.11.2015 Elderly Frail Homecare 5105660783 18.11.2015 Elderly Frail Homecare 5105660783 18.11.2015 Elderly Frail Homecare 5105660783 18.11.2015 Elderly Frail Homecare	Payment to Private Contractors Charges from Independent Providers	531.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 195.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 950.13 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 946.22 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 273.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 109.48 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 172.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 173.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 163.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1,681.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 242.42 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 156.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.86 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 273.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 273.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105669524 04.11.2015 ASC Care Act 2014 5105660760 25.11.2015 BCF Carers Training 5105660710 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660746 18.11.2015 Elderly Frail Homecare 5105660746 18.11.2015 Elderly Frail Homecare 5105660711 18.11.2015 Elderly Frail Homecare 5105660714 18.11.2015 Elderly Frail Homecare 5105660704 18.11.2015 Elderly Frail Homecare 5105660708 18.11.2015 Elderly Frail Homecare 5105660709 18.11.2015 Elderly Frail Homecare 5105660709 18.11.2015 Elderly Frail Homecare 5105660787 18.11.2015 Elderly Frail Homecare 5105660788 18.11.2015 Elderly Frail Homecare 5105660783 18.11.2015 Elderly Frail Homecare 5105660783 18.11.2015 Elderly Frail Homecare 5105660783 18.11.2015 Elderly Frail Homecare	Payment to Private Contractors Charges from Independent Providers	531.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 195.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 950.13 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 946.22 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 273.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 109.48 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 172.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 173.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 163.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1,681.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 242.42 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 156.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.86 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 273.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 273.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	51056699624 04.11.2015 ASC Care Act 2014 5105660960 25.11.2015 BCF Carers Training 5105660710 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660746 18.11.2015 Elderly Frail Homecare 5105660741 18.11.2015 Elderly Frail Homecare 5105660711 18.11.2015 Elderly Frail Homecare 5105660708 18.11.2015 Elderly Frail Homecare 5105660708 18.11.2015 Elderly Frail Homecare 5105660708 18.11.2015 Elderly Frail Homecare 5105660709 18.11.2015 Elderly Frail Homecare 5105660708 18.11.2015 Elderly Frail Homecare 5105660708 18.11.2015 Elderly Frail Homecare 5105660781 18.11.2015 Elderly Frail Homecare 5105660785 18.11.2015 Elderly Frail Homecare 5105660786 18.11.2015 Elderly Frail Homecare 5105660781 18.11.2015 Elderly Frail Homecare 5105660781 18.11.2015 Elderly Frail Homecare 5105660781 18.11.2015 Elderly Frail Homecare	Payment to Private Contractors Charges from Independent Providers	531.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 195.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 950.13 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 946.22 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 273.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 109.48 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 172.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 173.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 16,81.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 16,81.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 165.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.86 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.86 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 273.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 173.71 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 173.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 173.73 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660960 25.11.2015 ASC Care Act 2014 5105660960 25.11.2015 BCF Cares Training 5105660710 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660711 18.11.2015 Elderly Frail Homecare 5105660711 18.11.2015 Elderly Frail Homecare 5105660714 18.11.2015 Elderly Frail Homecare 5105660708 18.11.2015 Elderly Frail Homecare 5105660708 18.11.2015 Elderly Frail Homecare 5105660709 18.11.2015 Elderly Frail Homecare 5105660787 18.11.2015 Elderly Frail Homecare 5105660788 18.11.2015 Elderly Frail Homecare 5105660789 18.11.2015 Elderly Frail Homecare 5105660781 Elderly Frail Homecare 5105660783 18.11.2015 Elderly Frail Homecare 5105660783 18.11.2015 Elderly Frail Homecare 5105660793 18.11.2015 Elderly Frail Homecare 5105660793 18.11.2015 Elderly Frail Homecare	Payment to Private Contractors Charges from Independent Providers	531.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 195.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 950.13 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 946.22 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 273.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 109.48 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 172.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 16.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 16.81.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 16.81.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 156.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.86 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.86 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 273.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 398.82 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 398.82 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660962 26.11.2015 ASC Care Act 2014 5105660960 25.11.2015 BCF Carers Training 5105660710 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660713 18.11.2015 Elderly Frail Homecare 5105660713 18.11.2015 Elderly Frail Homecare 5105660711 18.11.2015 Elderly Frail Homecare 5105660711 18.11.2015 Elderly Frail Homecare 5105660701 18.11.2015 Elderly Frail Homecare 5105660703 18.11.2015 Elderly Frail Homecare 5105660709 18.11.2015 Elderly Frail Homecare 5105660709 18.11.2015 Elderly Frail Homecare 5105660781 18.11.2015 Elderly Frail Homecare 5105660782 18.11.2015 Elderly Frail Homecare 5105660783 18.11.2015 Elderly Frail Homecare 5105660783 18.11.2015 Elderly Frail Homecare 5105660783 18.11.2015 Elderly Frail Homecare 5105660781 18.11.2015 Elderly Frail Homecare 5105660783 18.11.2015 Elderly Frail Homecare 5105660791 18.11.2015 Elderly Frail Homecare	Payment to Private Contractors Charges from Independent Providers	531.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 195.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 950.13 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 946.22 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 273.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 109.48 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 172.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 173.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 16.81.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1.681.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 156.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.86 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.37 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 273.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 173.00 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 173.01 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 173.02 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 173.03 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 174.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 175.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 175.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660960 25.11.2015 ASC Care Act 2014 5105660960 25.11.2015 BCF Cares Training 5105660710 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660711 18.11.2015 Elderly Frail Homecare 5105660711 18.11.2015 Elderly Frail Homecare 5105660714 18.11.2015 Elderly Frail Homecare 5105660708 18.11.2015 Elderly Frail Homecare 5105660708 18.11.2015 Elderly Frail Homecare 5105660709 18.11.2015 Elderly Frail Homecare 5105660787 18.11.2015 Elderly Frail Homecare 5105660788 18.11.2015 Elderly Frail Homecare 5105660789 18.11.2015 Elderly Frail Homecare 5105660781 Elderly Frail Homecare 5105660783 18.11.2015 Elderly Frail Homecare 5105660783 18.11.2015 Elderly Frail Homecare 5105660793 18.11.2015 Elderly Frail Homecare 5105660793 18.11.2015 Elderly Frail Homecare	Payment to Private Contractors Charges from Independent Providers	531.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 195.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 950.13 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 946.22 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 273.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 109.48 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 172.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 16.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 16.81.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 16.81.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 156.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.86 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.86 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 273.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 398.82 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 398.82 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105669924 04.11.2015 ASC Care Act 2014 5105660960 25.11.2015 BCF Carers Training 5105660710 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660711 18.11.2015 Elderly Frail Homecare 5105660711 18.11.2015 Elderly Frail Homecare 5105660708 18.11.2015 Elderly Frail Homecare 5105660781 18.11.2015 Elderly Frail Homecare 5105660786 18.11.2015 Elderly Frail Homecare 5105660786 18.11.2015 Elderly Frail Homecare 5105660786 18.11.2015 Elderly Frail Homecare 5105660781 18.11.2015 Elderly Frail Homecare 5105660791 18.11.2015 Elderly Frail Homecare 5105660791 18.11.2015 Elderly Frail Homecare 5105660793 18.11.2015 Elderly Frail Homecare 5105660799 18.11.2015 Elderly Frail Homecare 5105660799 18.11.2015 Elderly Frail Homecare 5105660799 18.11.2015 Elderly Frail Homecare	Payment to Private Contractors Charges from Independent Providers	531.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 195.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 950.13 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 946.22 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 273.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 109.48 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1172.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 115.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 103.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 16.81.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 16.84 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1656.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.86 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.37 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.38 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.60 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.60 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105669524 04.11.2015 ASC Care Act 2014 5105660960 25.11.2015 BCF Carers Training 5105660710 18.11.2015 Elderly Frail Homecare 5105660715 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660718 18.11.2015 Elderly Frail Homecare 5105660711 18.11.2015 Elderly Frail Homecare 5105660714 18.11.2015 Elderly Frail Homecare 5105660708 18.11.2015 Elderly Frail Homecare 5105660708 18.11.2015 Elderly Frail Homecare 5105660709 18.11.2015 Elderly Frail Homecare 5105660709 18.11.2015 Elderly Frail Homecare 5105660791 18.11.2015 Elderly Frail Homecare 5105660787 18.11.2015 Elderly Frail Homecare 5105660788 18.11.2015 Elderly Frail Homecare 5105660789 18.11.2015 Elderly Frail Homecare 5105660783 18.11.2015 Elderly Frail Homecare 5105660793 18.11.2015 Elderly Frail Homecare	Payment to Private Contractors Charges from Independent Providers	531.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 195.00 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 950.13 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 946.22 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 273.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 109.48 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 172.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 172.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 173.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1,681.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1,681.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 156.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 173.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 273.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 273.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 273.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 117.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 117.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 117.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 156.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 157.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 156.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 168.56 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660960 25.11.2015 ASC Care Act 2014 5105660960 25.11.2015 BCF Carers Training 5105660710 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660711 18.11.2015 Elderly Frail Homecare 5105660711 18.11.2015 Elderly Frail Homecare 5105660711 18.11.2015 Elderly Frail Homecare 5105660708 18.11.2015 Elderly Frail Homecare 5105660781 18.11.2015 Elderly Frail Homecare 51056607801 18.11.2015 Elderly Frail Homecare	Payment to Private Contractors Charges from Independent Providers	531.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 195.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 950.13 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 946.22 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 273.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 109.48 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 172.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 173.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 16.81.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 16.81.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 156.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.86 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.86 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 173.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 173.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1717.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1717.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 174.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 175.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 176.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 177.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 176.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 177.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105669524 04.11.2015 ASC Care Act 2014 5105660960 25.11.2015 BCF Carers Training 5105660710 18.11.2015 Elderly Frail Homecare 5105660715 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660718 18.11.2015 Elderly Frail Homecare 5105660711 18.11.2015 Elderly Frail Homecare 5105660714 18.11.2015 Elderly Frail Homecare 5105660708 18.11.2015 Elderly Frail Homecare 5105660708 18.11.2015 Elderly Frail Homecare 5105660709 18.11.2015 Elderly Frail Homecare 5105660709 18.11.2015 Elderly Frail Homecare 5105660791 18.11.2015 Elderly Frail Homecare 5105660787 18.11.2015 Elderly Frail Homecare 5105660788 18.11.2015 Elderly Frail Homecare 5105660789 18.11.2015 Elderly Frail Homecare 5105660783 18.11.2015 Elderly Frail Homecare 5105660793 18.11.2015 Elderly Frail Homecare	Payment to Private Contractors Charges from Independent Providers	531.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 195.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 950.13 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 946.22 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 273.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 109.48 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 172.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 176.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 16.81.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 16.81.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 16.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 16.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.86 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 273.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 273.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 173.00 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 173.01 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 174.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 175.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 166.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 166.65 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 166.60 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 176.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660960 25.11.2015 ASC Care Act 2014 5105660960 25.11.2015 BCF Carers Training 5105660710 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660711 18.11.2015 Elderly Frail Homecare 5105660711 18.11.2015 Elderly Frail Homecare 5105660711 18.11.2015 Elderly Frail Homecare 5105660708 18.11.2015 Elderly Frail Homecare 5105660781 18.11.2015 Elderly Frail Homecare 51056607801 18.11.2015 Elderly Frail Homecare	Payment to Private Contractors Charges from Independent Providers	531.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 195.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 950.13 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 946.22 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 273.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 109.48 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 172.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 173.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 16.81.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 16.81.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 156.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.86 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.86 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 173.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 173.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1717.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1717.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 174.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 175.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 176.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 177.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 176.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 177.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660962 26.11.2015 ASC Care Act 2014 5105660960 25.11.2015 BCF Carers Training 5105660710 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660713 18.11.2015 Elderly Frail Homecare 5105660713 18.11.2015 Elderly Frail Homecare 5105660711 18.11.2015 Elderly Frail Homecare 5105660701 18.11.2015 Elderly Frail Homecare 5105660703 18.11.2015 Elderly Frail Homecare 5105660708 18.11.2015 Elderly Frail Homecare 5105660709 18.11.2015 Elderly Frail Homecare 5105660709 18.11.2015 Elderly Frail Homecare 5105660781 Elderly Frail Homecare 5105660791 Elderly Erail Homecare	Payment to Private Contractors Charges from Independent Providers	531.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 195.01 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 950.13 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 946.22 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 273.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 109.48 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 172.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 173.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 16.81.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1.681.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 165.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.86 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.37 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.38 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.39 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 273.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 171.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 175.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 176.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 177.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 178.20 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660960 25.11.2015 ASC Care Act 2014 5105660960 25.11.2015 BCF Carers Training 5105660710 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660746 18.11.2015 Elderly Frail Homecare 5105660746 18.11.2015 Elderly Frail Homecare 5105660741 18.11.2015 Elderly Frail Homecare 5105660711 18.11.2015 Elderly Frail Homecare 5105660708 18.11.2015 Elderly Frail Homecare 5105660781 18.11.2015 Elderly Frail Homecare 5105660781 18.11.2015 Elderly Frail Homecare 5105660788 18.11.2015 Elderly Frail Homecare 5105660788 18.11.2015 Elderly Frail Homecare 5105660788 18.11.2015 Elderly Frail Homecare 5105660789 18.11.2015 Elderly Frail Homecare 5105660799 18.11.2015 Elderly Frail Homecare 5105660791 18.11.2015 Elderly Frail Homecare 5105660791 18.11.2015 Elderly Frail Homecare 5105660751 18.11.2015 Elderly Frail Homecare 5105660751 18.11.2015 Elderly Frail Homecare	Payment to Private Contractors Charges from Independent Providers	531.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 195.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 950.13 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 946.22 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 273.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 109.48 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1172.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1172.05 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1172.06 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1172.07 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1173.07 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1174.07 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1175.07 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1175.08 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1175.09 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1175.00 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660960 25.11.2015 ASC Care Act 2014 5105660960 25.11.2015 BCF Carers Training 5105660710 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660711 18.11.2015 Elderly Frail Homecare 5105660711 18.11.2015 Elderly Frail Homecare 5105660711 18.11.2015 Elderly Frail Homecare 5105660708 18.11.2015 Elderly Frail Homecare 5105660708 18.11.2015 Elderly Frail Homecare 5105660708 18.11.2015 Elderly Frail Homecare 5105660709 18.11.2015 Elderly Frail Homecare 5105660787 18.11.2015 Elderly Frail Homecare 5105660786 18.11.2015 Elderly Frail Homecare 5105660787 18.11.2015 Elderly Frail Homecare 5105660788 18.11.2015 Elderly Frail Homecare 5105660789 18.11.2015 Elderly Frail Homecare 5105660793 18.11.2015 Elderly Frail Homecare	Payment to Private Contractors Charges from Independent Providers	531.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 195.01 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 950.13 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 946.22 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 273.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 109.48 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 172.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 175.64 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 176.81 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1861.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1,681.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 156.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.86 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.86 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 273.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 273.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 117.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 117.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 156.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 13.09.85 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 13.09.85 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 158.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 158.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660960 25.11.2015 ASC Care Act 2014 5105660960 25.11.2015 BCF Carers Training 5105660710 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660746 18.11.2015 Elderly Frail Homecare 5105660746 18.11.2015 Elderly Frail Homecare 5105660741 18.11.2015 Elderly Frail Homecare 5105660711 18.11.2015 Elderly Frail Homecare 5105660708 18.11.2015 Elderly Frail Homecare 5105660781 18.11.2015 Elderly Frail Homecare 5105660781 18.11.2015 Elderly Frail Homecare 5105660788 18.11.2015 Elderly Frail Homecare 5105660788 18.11.2015 Elderly Frail Homecare 5105660788 18.11.2015 Elderly Frail Homecare 5105660789 18.11.2015 Elderly Frail Homecare 5105660799 18.11.2015 Elderly Frail Homecare 5105660791 18.11.2015 Elderly Frail Homecare 5105660791 18.11.2015 Elderly Frail Homecare 5105660751 18.11.2015 Elderly Frail Homecare 5105660751 18.11.2015 Elderly Frail Homecare	Payment to Private Contractors Charges from Independent Providers	531.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 195.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 950.13 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 946.22 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 273.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 109.48 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1172.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1172.05 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1172.06 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1172.07 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1173.07 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1174.07 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1175.07 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1175.08 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1175.09 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1175.00 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660962 25.11.2015 ASC Care Act 2014 5105660960 25.11.2015 BCF Carers Training 5105660710 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660711 18.11.2015 Elderly Frail Homecare 5105660701 18.11.2015 Elderly Frail Homecare 5105660708 18.11.2015 Elderly Frail Homecare 5105660709 18.11.2015 Elderly Frail Homecare 5105660792 18.11.2015 Elderly Frail Homecare 5105660793 18.11.2015 Elderly Frail Homecare 5105660791 18.11.2015 Elderly Frail Homecare 5105660791 18.11.2015 Elderly Frail Homecare 5105660793 18.11.2015 Elderly Frail Homecare 5105660791 Elderly Frail Homecare 5105660791 Elderly Frail Homecare 5105660791 Elderly Frail Homecare 5105660761 Elderly Frail Homecare	Payment to Private Contractors Charges from Independent Providers	531.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 195.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 950.13 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 946.22 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 273.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 109.48 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 117.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 117.05 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 117.06 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 118.07 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 119.08 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 117.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660960 25.11.2015 BCF Cares Training 5105660710 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660711 18.11.2015 Elderly Frail Homecare 5105660711 18.11.2015 Elderly Frail Homecare 5105660711 18.11.2015 Elderly Frail Homecare 5105660708 18.11.2015 Elderly Frail Homecare 5105660708 18.11.2015 Elderly Frail Homecare 5105660708 18.11.2015 Elderly Frail Homecare 5105660781 18.11.2015 Elderly Frail Homecare 5105660782 18.11.2015 Elderly Frail Homecare 5105660786 18.11.2015 Elderly Frail Homecare 5105660786 18.11.2015 Elderly Frail Homecare 5105660786 18.11.2015 Elderly Frail Homecare 5105660781 18.11.2015 Elderly Frail Homecare 5105660793 18.11.2015 Elderly Frail Homecare 5105660799 18.11.2015 Elderly Frail Homecare 5105660791 18.11.2015 Elderly Frail Homecare 5105660797 18.11.2015 Elderly Frail Homecare 5105660797 18.11.2015 Elderly Frail Homecare 5105660777 18.11.2015 Elderly Frail Homecare	Payment to Private Contractors Charges from Independent Providers	531.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 195.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 950.13 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 946.22 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 273.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 109.48 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1172.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1172.05 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1172.06 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1172.07 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1172.08 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1173.07 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1174.07 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1175.07 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1175.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660962 25.11.2015 ASC Care Act 2014 5105660960 25.11.2015 BCF Carers Training 5105660710 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660713 18.11.2015 Elderly Frail Homecare 5105660711 18.11.2015 Elderly Frail Homecare 5105660711 18.11.2015 Elderly Frail Homecare 5105660711 18.11.2015 Elderly Frail Homecare 5105660701 18.11.2015 Elderly Frail Homecare 5105660708 18.11.2015 Elderly Frail Homecare 5105660709 18.11.2015 Elderly Frail Homecare 5105660709 18.11.2015 Elderly Frail Homecare 5105660781 18.11.2015 Elderly Frail Homecare 5105660791 18.11.2015 Elderly Frail Homecare	Payment to Private Contractors Charges from Independent Providers	531.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 195.01 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 950.13 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 946.22 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 273.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 109.48 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1172.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 173.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 176.84 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 18.81.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1.681.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.86 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.87 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.88 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 171.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 171.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 176.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 177.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 178.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 178.41 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 178.42 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 178.43 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.44 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.54 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.55 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.56 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.57 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 179.58 CAREWATCH (SOUTHAM
Revenue Adult Services	5105660960 25.11.2015 BCF Cares Training 5105660710 18.11.2015 Elderly Frail Homecare 5105660716 18.11.2015 Elderly Frail Homecare 5105660711 18.11.2015 Elderly Frail Homecare 5105660711 18.11.2015 Elderly Frail Homecare 5105660711 18.11.2015 Elderly Frail Homecare 5105660708 18.11.2015 Elderly Frail Homecare 5105660708 18.11.2015 Elderly Frail Homecare 5105660708 18.11.2015 Elderly Frail Homecare 5105660781 18.11.2015 Elderly Frail Homecare 5105660782 18.11.2015 Elderly Frail Homecare 5105660786 18.11.2015 Elderly Frail Homecare 5105660786 18.11.2015 Elderly Frail Homecare 5105660786 18.11.2015 Elderly Frail Homecare 5105660781 18.11.2015 Elderly Frail Homecare 5105660793 18.11.2015 Elderly Frail Homecare 5105660799 18.11.2015 Elderly Frail Homecare 5105660791 18.11.2015 Elderly Frail Homecare 5105660797 18.11.2015 Elderly Frail Homecare 5105660797 18.11.2015 Elderly Frail Homecare 5105660777 18.11.2015 Elderly Frail Homecare	Payment to Private Contractors Charges from Independent Providers	531.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 195.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 950.13 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 946.22 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 273.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 109.48 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1172.04 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1172.05 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1172.06 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1172.07 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1172.08 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1173.07 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1174.07 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1175.07 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1175.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)

Revenue Adult Services	5105660758 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	547.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660759 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	735.08 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660770 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	1,118.26 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660771 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	1,388,05 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660780 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	821.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660781 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	3,163.19 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660755 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	78.20 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660774 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	1,149.54 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660782 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	46.92 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660776 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	625.60 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105662093 25.11.2015 Elderly Frail Homecare	Charges from Independent Providers	437.92 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105662092 25.11.2015 Elderly Frail Homecare	Charges from Independent Providers	2,783.85 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660794 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	864.25 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660800 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	97.75 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660804 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	1.194.90 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
			109.48 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660796 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	
Revenue Adult Services	5105660797 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	62.56 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660768 18.11.2015 Elderly Frail Homecare	Regular Respite Care	156.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660757 18.11.2015 Elderly Frail Homecare	Regular Respite Care	125.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660721 18.11.2015 Elderly Frail Homecare	Regular Respite Care	469.20 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660724 18.11.2015 Elderly Frail Homecare	Regular Respite Care	93.84 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660725 18.11.2015 Elderly Frail Homecare	Regular Respite Care	375.36 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660779 18.11.2015 Elderly Frail Homecare	Regular Respite Care	125.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660784 18.11.2015 Elderly Frail Homecare	Regular Respite Care	93.84 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660775 18.11.2015 Elderly Frail Homecare	Regular Respite Care	156.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
			125.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660778 18.11.2015 Elderly Frail Homecare	Regular Respite Care	
Revenue Adult Services	5105660769 18.11.2015 Elderly Frail Homecare	Regular Respite Care	156.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660717 18.11.2015 Elderly Frail Homecare	Regular Respite Care	93.84 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660732 18.11.2015 Elderly Frail Homecare	Regular Respite Care	391.00 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660735 18.11.2015 Elderly Frail Homecare	Regular Respite Care	125.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660730 18.11.2015 Elderly Frail Homecare	Regular Respite Care	125.12 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660763 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	1,915.90 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660747 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	273.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660748 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	410.55 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660749 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	523.94 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services			
	5105660739 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	410.55 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660737 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	547.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660743 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	821.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660745 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	218.96 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660734 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	234.60 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660731 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	508.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660741 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	273.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660723 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	410.55 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660750 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	1,505.35 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105661364 20.11.2015 Elderly Frail Homecare	Charges from Independent Providers	82.11 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660753 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	821.10 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660754 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	1.368.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660761 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	93.84 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660722 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	1,446.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660729 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	899.30 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660762 18.11.2015 Elderly Mentally III Homecare	Charges from Independent Providers	179.86 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660764 18.11.2015 Elderly Mentally III Homecare	Charges from Independent Providers	273.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660790 18.11.2015 Elderly Mentally III Homecare	Charges from Independent Providers	109.48 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660727 18.11.2015 Elderly Mentally III Homecare	Charges from Independent Providers	1,094.80 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105661363 20.11.2015 Elderly Mentally III Homecare	Charges from Independent Providers	845.28 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660719 18.11.2015 Elderly Mentally III Homecare	Charges from Independent Providers	1,341.13 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660803 18.11.2015 Elderly Mentally III Homecare	Charges from Independent Providers Charges from Independent Providers	62.56 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660789 18.11.2015 Elderly Mentally III Homecare	Regular Respite Care	187.68 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
		gp	
Revenue Adult Services	5105660767 18.11.2015 Elderly Mentally III Homecare	Regular Respite Care	156.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660736 18.11.2015 Elderly Mentally III Homecare	Regular Respite Care	156.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660707 18.11.2015 Mental Health Homecare	Charges from Independent Providers	140.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660718 18.11.2015 Mental Health Homecare	Charges from Independent Providers	195.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660738 18.11.2015 Mental Health Homecare	Charges from Independent Providers	2,455.48 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660728 18.11.2015 Mental Health Homecare	Charges from Independent Providers	273.70 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660788 18.11.2015 Mental Health Homecare	Charges from Independent Providers	70.38 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105661367 20.11.2015 Mental Health Homecare	Charges from Independent Providers	218.96 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660802 18.11.2015 Mental Health Homecare	Charges from Independent Providers	86.02 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660798 18.11.2015 Mental Health Homecare	Charges from Independent Providers	922.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services Revenue Adult Services	5105660798 18.11.2015 Mental Health Homecare 5105660733 18.11.2015 Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers	977.50 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660740 18.11.2015 Physical Disability Homecare	Charges from Independent Providers	410.55 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services		Charges from Independent Providers	187.68 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
	5105660742 18.11.2015 Physical Disability Homecare		
Revenue Adult Services	5105660726 18.11.2015 Physical Disability Homecare	Charges from Independent Providers	2,705.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660726 18.11.2015 Physical Disability Homecare 5105660752 18.11.2015 Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers	2,705.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 281.52 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services Revenue Adult Services	5105660726 18.11.2015 Physical Disability Homecare 5105660752 18.11.2015 Physical Disability Homecare 5105660712 18.11.2015 Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	2,705.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 281.52 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1,779.05 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services	5105660726 18.11.2015 Physical Disability Homecare 5105660752 18.11.2015 Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers	2,705.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 281.52 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services Revenue Adult Services	5105660726 18.11.2015 Physical Disability Homecare 5105660721 88.11.2015 Physical Disability Homecare 5105660721 18.11.2015 Physical Disability Homecare 510560720 18.11.2015 Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	2,705.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 281.52 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1,779.05 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services Revenue Adult Services Revenue Adult Services	5105660726 18.11.2015 Physical Disability Homecare 5105660752 18.11.2015 Physical Disability Homecare 5105660712 18.11.2015 Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	2,705.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 281.52 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1,779.05 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW) 1,176.91 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)

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 CASTLECARE
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
	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	Advertising & Function	150.00 CFH DOCMAIL LTD
		Sundry Office Expenses	
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 mtce	76.00 CHANT LOCK & SECURITY SERVICE
Revenue Place	5105662760 25.11.2015 Bugle House, Newport	Prop Svs only - Day to day mtce	233.99 CHANT LOCK & SECURITY SERVICE
Revenue Place	5105662563 25.11.2015 Properties Industrial Estates	Prop Svs only - Day to day mice	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 mtce	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			48.00 CHANT LOCK & SECURITY SERVICE
	5105657627 04.11.2015 Sandham Middle School Disposal	Security of Buildings	
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
	5105061205 10:11.2010 Beach Garety & Inspection / Beach / Wards		

Revenue	Place	5105663170 27.11.2015	Countryside Management	General Materials	36.08 CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105662259 25.11.2015		Operational Equipment	14.00 CHANT LOCK & SECURITY SERVICE
Revenue		5105661271 18.11.2015		Operational Equipment	42.82 CHANT LOCK & SECURITY SERVICE
Revenue		5105663120 27.11.2015		Office Equipment	105.50 CHANT LOCK & SECURITY SERVICE
Capital	Place		Parks and Gardens Capital	Payment to Contractors - Capital	526.40 CHANT LOCK & SECURITY SERVICE
	Childrens Services	5105660918 18.11.2015		Fixtures and Fittings	60.00 CHANT LOCK & SECURITY SERVICE
	Adult Services Adult Services	5105662650 25.11.2015 5105662517 25.11.2015	Plean Dene	Catering Purchases Catering Purchases	43.60 CHAPEL NURSERIES 43.90 CHAPEL NURSERIES
	Adult Services Adult Services	5105662539 25.11.2015		Catering Purchases Catering Purchases	42.90 CHAPEL NURSERIES
	Adult Services	5105662787 25.11.2015		Catering Purchases	29.80 CHAPEL NURSERIES
	Adult Services	5105661248 18.11.2015		Catering Purchases	33.80 CHAPEL NURSERIES
	Adult Services	5105661262 18.11.2015		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
	Adult Services	5105661239 18.11.2015		Catering Purchases	32.10 CHAPEL NURSERIES
	Adult Services	5105662790 25.11.2015		Catering Purchases	30.60 CHAPEL NURSERIES
	Adult Services	5105662641 25.11.2015		Catering Purchases	49.00 CHAPEL NURSERIES
	Adult Services Adult Services	5105662657 25.11.2015	Gouldings Resource Centre	Catering Purchases Catering Purchases	16.30 CHAPEL NURSERIES 313.60 CHAPEL NURSERIES
	Childrens Services	5105660155 13.11.2015		Schools Catering Contract	211.15 CHARTWELLS
	Childrens Services	5105660155 13.11.2015		Schools Catering Contract	248.05 CHARTWELLS
	Childrens Services	5105660155 13.11.2015		Schools Catering Contract	11.50 CHARTWELLS
	Resources	5105662171 25.11.2015		Payment to Private Contractors	236.00 CHATTERBOX NURSERY LTD
Revenue	Resources	5105662171 25.11.2015		Payment to Private Contractors	106.00 CHATTERBOX NURSERY LTD
	Resources	5105662171 25.11.2015		Payment to Private Contractors	175.00 CHATTERBOX NURSERY LTD
	Resources	5105662171 25.11.2015		Payment to Private Contractors	116.67 CHATTERBOX NURSERY LTD
	Resources	5105662171 25.11.2015		Payment to Private Contractors	243.00 CHATTERBOX NURSERY LTD
	Resources	5105662182 25.11.2015		Payment to Private Contractors	200.00 CHEEKY CHIMPS CHILDCARE
	Resources	5105662182 25.11.2015		Payment to Private Contractors	100.00 CHEEKY CHIMPS CHILDCARE 243.00 CHEEKY CHIMPS CHILDCARE
Revenue	Resources	5105662182 25.11.2015 5105661841 20.11.2015		Payment to Private Contractors Payment to Private Contractors	6,048.33 CHEETAH MARINE LLP
Revenue		5105661838 20.11.2015		Payment to Private Contractors	6,048.33 CHEETAH MARINE LLP
	Adult Services	5105661866 20.11.2015		Charges from Independent Providers	147.90 CHERRY TREES I.W. LTD
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 CHERRY TREES I.W. LTD
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 CHERRY TREES I.W. LTD
Revenue	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 CHERRY TREES I.W. LTD
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 CHERRY TREES I.W. LTD
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 CHERRY TREES I.W. LTD
110101140	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,143.40 CHERRY TREES I.W. LTD
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	1,740.76 CHERRY TREES I.W. LTD
	Adult Services Adult Services		Elderly Frail Residential Care Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,740.76 CHERRY TREES I.W. LTD 2,143.40 CHERRY TREES I.W. LTD
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	2,143.40 CHERRY TREES I.W. LTD
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1.781.36 CHERRY TREES I.W. LTD
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 CHERRY TREES I.W. LTD
	Adult Services	5105657782 04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 CHERRY TREES I.W. LTD
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 CHERRY TREES I.W. LTD
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 CHERRY TREES I.W. LTD
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 CHERRY TREES I.W. LTD
Revenue			Rights of Way Operations	General Materials	1,165.87 CHESSELL WOODYARD LTD
Revenue Revenue			Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology)	Stock Purchases Stock Purchases	123.39 CHILD'S PLAY (INTERNATIONAL) LTD 11.25 CHILD'S PLAY (INTERNATIONAL) LTD
Revenue			Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology)	Stock Purchases Stock Purchases	38.40 CHILD'S PLAY (INTERNATIONAL) LTD
	Resources	5105662162 25.11.2015		Payment to Private Contractors	10.00 CHILLERTON & ROOKLEY CP SCHOOL
	Resources	5105662162 25.11.2015		Payment to Private Contractors	5.00 CHILLERTON & ROOKLEY CP SCHOOL
	Resources	5105662162 25.11.2015		Payment to Private Contractors	110.00 CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	5105662162 25.11.2015		Payment to Private Contractors	120.25 CHILLERTON & ROOKLEY CP SCHOOL
	Adult Services		Mental Health Residential Care	Charges from Independent Providers	2,898.00 CHOICE SUPPORT
	Adult Services		Mental Health Residential Care	Charges from Independent Providers	2,898.00 CHOICE SUPPORT
	Adult Services		Mental Health Residential Care	Charges from Independent Providers	2,898.00 CHOICE SUPPORT
	Adult Services		Mental Health Residential Care	Charges from Independent Providers	2,898.00 CHOICE SUPPORT
	Childrens Services Resources	5105661225 18.11.2015 5105661791 20.11.2015	Court Work & Consultancy Services	Legal Fees - Other Parties Training	256.99 CHURCHERS BOLITHO WAY 48.00 CILEX LAW SCHOOL
	Childrens Services		Adult Social Care - Workforce Development	Licences	2,375.00 CIS ASSESSMENT.CO.UK
	Childrens Services		Workshop Initiative Support in Education	Schools Examination Fees	350.00 CITY AND GUILDS
	Childrens Services	5105662750 25.11.2015		Training	51.00 CITY AND GUILDS
Revenue		5105662549 25.11.2015		Computer Maintenance	50.00 CIVICA UK LTD
Revenue	Resources	5105660620 18.11.2015	Litigation Costs	Legal Fees - Other Parties	120.00 CLARKE WILLMOTT LLP
	Public Health	5105659855 11.11.2015		Payment to Private Contractors	846.50 CLARKE WILLMOTT LLP
Revenue			Project Manager Waste Strategy	Legal Fees - Other Parties	360.00 CLARKE WILLMOTT LLP
	Childrens Services	5105662857 27.11.2015		Prop Svs only - Day to day mtce	45.00 CLARKES MECHANICAL LTD
	Childrens Services		Childrens Centres Maintenance	Minor Works	36.00 CLARKES MECHANICAL LTD
	Childrens Services Childrens Services	5105662317 25.11.2015 5105660690 18.11.2015	Childrens Centres Maintenance	Minor Works Charges from Independent Providers	44.15 CLARKES MECHANICAL LTD 11,427.37 CLAYHILL SCHOOL
	Childrens Services Childrens Services	5105660690 18.11.2015		Charges from Independent Providers Charges from Independent Providers	34,663.04 CLAYHILL SCHOOL
	Childrens Services Childrens Services		Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers 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	Cromatorium	Operational Equipment	147.93 CLEANER SYSTEMS LTD
Capital	Place		Rights Of Way Capital Programme	Payment to Contractors - Capital	2,000.00 CLIFFORD J. MATTHEWS LTD
Revenue	Resources	5105662177 25.11.2015		Payment to Private Contractors	50.00 CLUB COOL C/O COWES PRIMARY SCHOOL
Revenue	Resources	5105662177 25.11.2015		Payment to Private Contractors	243.00 CLUB COOL C/O COWES PRIMARY SCHOOL
	Resources			Payment to Private Contractors	5.00 CLUB COOL C/O COWES PRIMARY SCHOOL
Capital	Resources		Corporate Savings_Efficiency	Plant, Equipment & Furniture - Capital	3,875.00 COMMERCIAL AND INDUSTRIAL SERVICES
Capital	Resources		Corporate Savings_Efficiency	Plant, Equipment & Furniture - Capital	-3,875.00 COMMERCIAL AND INDUSTRIAL SERVICES
Capital	Resources	5105662604 25.11.2015		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		22,500.00 COMMUNITY ACTION ISLE OF WIGHT
	Childrens Services	5105663156 27.11.2015			11,250.00 COMMUNITY ACTION ISLE OF WIGHT
	Childrens Services	5105662231 27.11.2015			22,500.00 COMMUNITY ACTION ISLE OF WIGHT
	Childrens Services	5105659920 27.11.2015		Transport of Clients	630.00 COMMUNITY ACTION ISLE OF WIGHT
Capital	Place	5105662221 25.11.2015			21,000.00 COMMUNITY ACTION ISLE OF WIGHT
Revenue		5105661865 20.11.2015		Payment to Private Contractors	347.14 SOMERSET CARE LTD
Revenue		5105659854 13.11.2015	The Heights	Maintenance of Operational Equipment	92.30 COMPLETE POOL CONTROLS LTD
	Childrens Services		Special Discretionary Grants	Schools Learn Res - Specialised Edu Equip	7.95 CONNEVANS LTD
	Childrens Services	5105655497 25.11.2015	Special Discretionary Grants	Schools Learn Res - Specialised Edu Equip	5.50 CONNEVANS LTD
	Childrens Services		Special Discretionary Grants	Schools Learn Res - Specialised Edu Equip	376.00 CONNEVANS LTD
Revenue			Environmental Health - Business Regulation Protection	Professional Services	817.55 CO-OPERATIVE FUNERALCARE LTD
	Childrens Services	5105662635 25.11.2015		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
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 CORNELIA HEIGHTS CARE HOME
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 CORNELIA HEIGHTS CARE HOME
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 CORNELIA HEIGHTS CARE HOME
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 CORNELIA HEIGHTS CARE HOME
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 CORNELIA HEIGHTS CARE HOME
			Elderly Frail Residential Care	Charges from Independent Providers	
	Adult Services Adult Services				2,093.84 CORNELIA HEIGHTS CARE HOME
		5105658275 04.11.2015		Charges from Independent Providers	1,700.44 CORNELIA HEIGHTS CARE HOME
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	1,678.59 CORNELIA HEIGHTS CARE HOME
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,143.40 CORNELIA HEIGHTS CARE HOME
	Adult Services	5105663331 27.11.2015		Charges from Independent Providers	2,143.40 CORNELIA HEIGHTS CARE HOME
	Adult Services	5105663331 27.11.2015		Charges from Independent Providers	1,740.76 CORNELIA HEIGHTS CARE HOME
	Adult Services		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	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		Elderly Frail Residential Care	Charges from Independent Providers	1,740.76 CORNELIA HEIGHTS CARE HOME
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	1,740.76 CORNELIA HEIGHTS CARE HOME
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 CORNELIA HEIGHTS CARE HOME
	Adult Services	5105658279 04 11 2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 CORNELIA HEIGHTS CARE HOME
	Adult Services	5105658278 04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1.781.36 CORNELIA HEIGHTS CARE HOME
	Adult Services Adult Services		Elderly Mentally III Residential Care		1,781.36 CORNELIA HEIGHTS CARE HOME
				Charges from Independent Providers	
	Adult Services	5105658276 04.11.2015		Charges from Independent Providers	1,781.36 CORNELIA HEIGHTS CARE HOME
	Adult Services	5105663331 27.11.2015		Charges from Independent Providers	1,823.36 CORNELIA HEIGHTS CARE HOME
	Adult Services	5105663331 27.11.2015		Charges from Independent Providers	1,823.36 CORNELIA HEIGHTS CARE HOME
	Adult Services	5105663331 27.11.2015		Charges from Independent Providers	1,823.36 CORNELIA HEIGHTS CARE HOME
	Adult Services	5105663331 27.11.2015		Charges from Independent Providers	1,823.36 CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services		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
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 CORNELIA MANOR
	Adult Services	5105658242 04.11.2015		Charges from Independent Providers	1,700.44 CORNELIA MANOR
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 CORNELIA MANOR
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 CORNELIA MANOR
	Adult Services	5105658247 04.11.2015		Charges from Independent Providers	1,700.44 CORNELIA MANOR
	Adult Services	5105658239 04.11.2015		Charges from Independent Providers Charges from Independent Providers	1,700.44 CORNELIA MANOR
	Adult Services		Elderly Frail Residential Care		1,700.44 CORNELIA MANOR
				Charges from Independent Providers	
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	1,740.76 CORNELIA MANOR
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	1,740.76 CORNELIA MANOR
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,143.40 CORNELIA MANOR
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,143.40 CORNELIA MANOR
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	1,740.76 CORNELIA MANOR
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	1,740.76 CORNELIA MANOR
	Adult Services		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
	Adult Services	5105658248 04.11.2015		Charges from Independent Providers	1,781.36 CORNELIA MANOR
	Adult Services	5105658243 04.11.2015		Charges from Independent Providers	1,781.36 CORNELIA MANOR
	Adult Services	5105658238 04.11.2015		Charges from Independent Providers	1,781.36 CORNELIA MANOR
	Adult Services	5105658246 04.11.2015		Charges from Independent Providers	2 093 84 CORNELIA MANOR
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,823.36 CORNELIA MANOR
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,823.36 CORNELIA MANOR
	Adult Services Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 CORNELIA MANOR 2,143.40 CORNELIA MANOR
Revenue	Addit Services	J100000028 Z1.11.Z015	Elderly Mentally III Residential Care	Charges from Independent Providers	2, 140.40 CORNELIA IVIANOR

D	Childrens Services	E40E004040 07 44 004E	Lacrica Cara Carta	Payments to/Aid Provided to Clients	1,709.00 CORNWALL COLLEGE
		5105664019 27.11.2015			
Revenue		5105659821 06.11.2015		General Materials	173.68 COUNTY FENCING SUPPLIES
Revenue	Place		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		Workforce Development Schools	Hire of facilities	210.00 COWES YACHT HAVEN LTD
	Childrens Services				25.297.90 COXLEASE SCHOOL PRIORY
		5105659967 11.11.2015		Charges from Independent Providers	
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
	Childrens Services	5105661301 20.11.2015		Charges from Independent Providers	7,091.65 COXLEASE SCHOOL PRIORY
	Childrens Services	5105661301 20.11.2015		Charges from Independent Providers	21,275.02 COXLEASE SCHOOL PRIORY
	Childrens Services	5105661301 20.11.2015		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
			Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	17,936.93 COXLEASE SCHOOL PRIORY
	Childrens Services				
Revenue	Childrens Services		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
	Childrens Services		Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	21,275.02 COXLEASE SCHOOL PRIORY
110101140	Ormarono Corvicco				
	Childrens Services		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
Povonuo	Childrens Services		Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	4,958.70 COXLEASE SCHOOL PRIORY
	Adult Services		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
	Adult Services		S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	13.50 CPC
	Adult Services		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
	Adult Services		S75 Integrated Community Equipment Store	General Materials	56.50 CPC
Revenue		5105661813 27.11.2015		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			Homelessness Prevention	Payments to/Aid Provided to Clients	95.00 REDACTED PERSONAL DATA
Revenue					
110101140	1 1400	5105660972 18.11.2015		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			Children placed with Family&Friends	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
	Childrens Services				
			Children placed with Family&Friends	Boarding Out Allowances	162.50 REDACTED PERSONAL DATA
Revenue	Childrens Services		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
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	162.50 REDACTED PERSONAL DATA
Revenue	Childrens Services		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		Children placed with Family&Friends	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue	Childrens Services		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
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
					225.00 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	
	Childrens Services		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
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	225.00 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends Children placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	225.00 REDACTED PERSONAL DATA
Revenue	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	225.00 REDACTED PERSONAL DATA
Revenue		5105662122 25.11.2015		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		Accommodation Costs - Leaseholder Payments	859.95 REDACTED PERSONAL DATA
	Adult Services	5105661339 20.11.2015		Training	60.00 REDACTED PERSONAL DATA
	Adult Services	5105661339 20.11.2015		Training	60.00 REDACTED PERSONAL DATA
Revenue	Adult Services	5105655952 06.11.2015	40 Venner Avenue	Minor Works	40.00 5 STAR PEST CONTROL
Revenue	Childrens Services	5105661647 20.11.2015		Support Children	168.39 REDACTED PERSONAL DATA
	Childrens Services			Support Children	168.39 REDACTED PERSONAL DATA
		5105661647 20.11.2015			
	Childrens Services	5105660194 13.11.2015		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		5105659612 06.11.2015		Support Children	168.39 REDACTED PERSONAL DATA
	Childrens Services	5105662907 27.11.2015	Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
	Childrens Services	5105662907 27.11.2015		Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662907 27.11.2015 5105662132 25.11.2015		Support Children Accommodation Costs - Leaseholder Payments	168.39 REDACTED PERSONAL DATA 788.67 REDACTED PERSONAL DATA

Payanua	Childrens Services	5105659591 06.11.2015	Adoption Costs	Support Children	71.70 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105659591 06.11.2015		Support Children	132.69 REDACTED PERSONAL DATA
	Childrens Services	5105660173 13.11.2015		Support Children	71.70 REDACTED PERSONAL DATA
	Childrens Services	5105660173 13.11.2015		Support Children	132.69 REDACTED PERSONAL DATA
	Childrens Services	5105662887 27.11.2015		Support Children	71.70 REDACTED PERSONAL DATA
	Childrens Services	5105662887 27.11.2015		Support Children	132.69 REDACTED PERSONAL DATA
	Childrens Services	5105661627 20.11.2015		Support Children	71.70 REDACTED PERSONAL DATA
	Childrens Services	5105661627 20.11.2015		Support Children	132.69 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	185.45 REDACTED PERSONAL DATA
	Childrens Services	5105661627 20.11.2015	Special Guardianship Order Costs	Support Children	185.45 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	185.45 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	185.45 REDACTED PERSONAL DATA
	Childrens Services	5105659591 06.11.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Childrens Services	5105659591 06.11.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Childrens Services	5105659591 06.11.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services	5105659591 06.11.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105659591 06.11.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services	5105659591 06.11.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services	5105659591 06.11.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105660173 13.11.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105660173 13.11.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105660173 13.11.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services	5105660173 13.11.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services	5105660173 13.11.2015			20.00 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105660173 13.11.2015		Boarding Out Allowances Boarding Out Allowances	20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105660173 13.11.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105661627 20.11.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105661627 20.11.2015 5105661627 20.11.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA
	Childrens Services			Boarding Out Allowances	20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105661627 20.11.2015 5105661627 20.11.2015		Boarding Out Allowances Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services	5105661627 20.11.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services	5105661627 20.11.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services	5105662887 27.11.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services	5105662887 27.11.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA
	Childrens Services	5105662887 27.11.2015		Boarding Out Allowances	
	Childrens Services	5105662887 27.11.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Childrens Services	5105662887 27.11.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services	5105662887 27.11.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services	5105662887 27.11.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services	5105659857 18.11.2015		Minor Works	205.14 D N ASSOCIATES LTD
Revenue		5105662151 25.11.2015		Accommodation Costs - Leaseholder Payments	678.90 REDACTED PERSONAL DATA
	Place	5105662131 25.11.2015		Accommodation Costs - Leaseholder Payments	888.33 REDACTED PERSONAL DATA
Revenue		5105662131 25.11.2015		Accommodation Costs - Leaseholder Payments	814.71 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
	Childrens Services Childrens Services		Children placed with Family&Friends Children placed with Family&Friends	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA
				Boarding Out Allowances	
	Adult Services	5105661003 18.11.2015		Charges from Independent Providers	586.50 REDACTED PERSONAL DATA
	Adult Services	5105660982 18.11.2015		Charges from Independent Providers	156.40 REDACTED PERSONAL DATA
	Adult Services	5105660987 18.11.2015		Charges from Independent Providers	195.50 REDACTED PERSONAL DATA
	Adult Services	5105661013 18.11.2015		Charges from Independent Providers	2,381.19 REDACTED PERSONAL DATA
	Adult Services	5105661014 18.11.2015		Charges from Independent Providers	547.40 REDACTED PERSONAL DATA
	Adult Services	5105661016 18.11.2015		Charges from Independent Providers	1,122.17 REDACTED PERSONAL DATA
	Adult Services	5105661021 18.11.2015		Charges from Independent Providers	477.02 REDACTED PERSONAL DATA
	Adult Services	5105661021 18.11.2015		Charges from Independent Providers	391.00 REDACTED PERSONAL DATA
	Adult Services	5105661018 18.11.2015		Charges from Independent Providers	78.20 REDACTED PERSONAL DATA
	Adult Services	5105661019 18.11.2015		Charges from Independent Providers	234.60 REDACTED PERSONAL DATA
	Adult Services		Elderly Frail Homecare	Charges from Independent Providers	797.64 REDACTED PERSONAL DATA
	Adult Services	5105660992 18.11.2015		Charges from Independent Providers	625.60 REDACTED PERSONAL DATA
	Adult Services	5105660996 18.11.2015		Charges from Independent Providers	1,634.38 REDACTED PERSONAL DATA
	Adult Services	5105660997 18.11.2015		Charges from Independent Providers	946.22 REDACTED PERSONAL DATA
	Adult Services	5105660994 18.11.2015		Charges from Independent Providers	652.97 REDACTED PERSONAL DATA
	Adult Services	5105660980 18.11.2015		Charges from Independent Providers	680.34 REDACTED PERSONAL DATA
	Adult Services	5105660981 18.11.2015		Charges from Independent Providers	860.20 REDACTED PERSONAL DATA
	Adult Services	5105660989 18.11.2015		Charges from Independent Providers	312.80 REDACTED PERSONAL DATA
	Adult Services	5105660990 18.11.2015		Charges from Independent Providers	234.60 REDACTED PERSONAL DATA
	Adult Services	5105660991 18.11.2015		Charges from Independent Providers	1,947.18 REDACTED PERSONAL DATA
	Adult Services	5105660979 18.11.2015		Charges from Independent Providers	164.22 REDACTED PERSONAL DATA
	Adult Services	5105661346 20.11.2015		Charges from Independent Providers	2,721.36 REDACTED PERSONAL DATA
	Adult Services	5105660983 18.11.2015		Charges from Independent Providers	676.43 REDACTED PERSONAL DATA
	Adult Services	5105660985 18.11.2015		Charges from Independent Providers	1,853.34 REDACTED PERSONAL DATA
	Adult Services	5105660986 18.11.2015		Charges from Independent Providers	351.90 REDACTED PERSONAL DATA
	Adult Services	5105660988 18.11.2015		Charges from Independent Providers	1,403.69 REDACTED PERSONAL DATA
	Adult Services	5105660984 18.11.2015		Charges from Independent Providers	1,634.38 REDACTED PERSONAL DATA
	Adult Services	5105661049 18.11.2015		Charges from Independent Providers	1,372.41 REDACTED PERSONAL DATA
Revenue	Adult Services	5105661050 18.11.2015	Elderiy Fraii Homecare	Charges from Independent Providers	797.64 REDACTED PERSONAL DATA

Revenue Adult Services	5105661048 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	1,313.76 REDACTED PERSONAL DATA
Revenue Adult Services	5105661047 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	383.18 REDACTED PERSONAL DATA
Revenue Adult Services	5105661046 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	527.85 REDACTED PERSONAL DATA
Revenue Adult Services	5105661043 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	547.40 REDACTED PERSONAL DATA
Revenue Adult Services	5105661044 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	1,063.52 REDACTED PERSONAL DATA
Revenue Adult Services	5105661051 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	1,329.40 REDACTED PERSONAL DATA
Revenue Adult Services	5105661053 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	430.10 REDACTED PERSONAL DATA
Revenue Adult Services	5105661055 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	273.70 REDACTED PERSONAL DATA
Revenue Adult Services	5105661352 20.11.2015 Elderly Frail Homecare	Charges from Independent Providers	2,166.14 REDACTED PERSONAL DATA
Revenue Adult Services	5105661062 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	660.79 REDACTED PERSONAL DATA
Revenue Adult Services	5105661353 20.11.2015 Elderly Frail Homecare	Charges from Independent Providers	101.66 REDACTED PERSONAL DATA
Revenue Adult Services	5105661063 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	15.64 REDACTED PERSONAL DATA
Revenue Adult Services	5105661064 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	461.38 REDACTED PERSONAL DATA
Revenue Adult Services	5105661065 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	660.79 REDACTED PERSONAL DATA
Revenue Adult Services	5105661066 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	320.62 REDACTED PERSONAL DATA
Revenue Adult Services	5105661354 20.11.2015 Elderly Frail Homecare	Charges from Independent Providers	148.58 REDACTED PERSONAL DATA
Revenue Adult Services	5105661060 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	363.63 REDACTED PERSONAL DATA
Revenue Adult Services	5105661027 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	656.88 REDACTED PERSONAL DATA
Revenue Adult Services	5105661037 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	410.55 REDACTED PERSONAL DATA
Revenue Adult Services	5105661029 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	175.95 REDACTED PERSONAL DATA
Revenue Adult Services	5105661030 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	543.59 REDACTED PERSONAL DATA
Revenue Adult Services	5105661351 20.11.2015 Elderly Frail Homecare	Charges from Independent Providers	1,474.07 REDACTED PERSONAL DATA
Revenue Adult Services	5105661035 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	93.84 REDACTED PERSONAL DATA
Revenue Adult Services	5105661034 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	547.40 REDACTED PERSONAL DATA
Revenue Adult Services	5105661032 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	477.02 REDACTED PERSONAL DATA
Revenue Adult Services	5105661039 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	1,298.12 REDACTED PERSONAL DATA
Revenue Adult Services	5105661041 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	144.67 REDACTED PERSONAL DATA
Revenue Adult Services	5105661357 20.11.2015 Elderly Frail Homecare	Charges from Independent Providers	39.10 REDACTED PERSONAL DATA
Revenue Adult Services	5105661067 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	70.38 REDACTED PERSONAL DATA
Revenue Adult Services	5105661355 20.11.2015 Elderly Frail Homecare	Charges from Independent Providers	797.64 REDACTED PERSONAL DATA
Revenue Adult Services	5105661057 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	738.99 REDACTED PERSONAL DATA
Revenue Adult Services	5105661058 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	782.00 REDACTED PERSONAL DATA
Revenue Adult Services	5105661068 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	954.04 REDACTED PERSONAL DATA
Revenue Adult Services	5105661069 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	78.20 REDACTED PERSONAL DATA
Revenue Adult Services	5105661061 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	531.76 REDACTED PERSONAL DATA
Revenue Adult Services	5105660999 18.11.2015 Elderly Frail Homecare	Regular Respite Care	125.12 REDACTED PERSONAL DATA
Revenue Adult Services	5105661020 18.11.2015 Elderly Frail Homecare	Regular Respite Care	156.40 REDACTED PERSONAL DATA
Revenue Adult Services	5105661038 18.11.2015 Elderly Frail Homecare	Regular Respite Care	312.80 REDACTED PERSONAL DATA
Revenue Adult Services	5105661028 18.11.2015 Elderly Frail Homecare	Regular Respite Care	156.40 REDACTED PERSONAL DATA
Revenue Adult Services	5105661033 18.11.2015 Elderly Frail Homecare	Regular Respite Care	156.40 REDACTED PERSONAL DATA
Revenue Adult Services	5105661054 18.11.2015 Elderly Frail Homecare	Regular Respite Care	109.48 REDACTED PERSONAL DATA
Revenue Adult Services	5105661052 18.11.2015 Elderly Frail Homecare	Regular Respite Care	156.40 REDACTED PERSONAL DATA
Revenue Adult Services	5105661017 18.11.2015 Elderly Frail Homecare	Regular Respite Care	156.40 REDACTED PERSONAL DATA
Revenue Adult Services	5105661012 18.11.2015 Elderly Frail Homecare	Regular Respite Care	437.92 REDACTED PERSONAL DATA
Revenue Adult Services	5105661015 18.11.2015 Elderly Frail Homecare	Regular Respite Care	453.56 REDACTED PERSONAL DATA
Revenue Adult Services	5105661008 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	156.40 REDACTED PERSONAL DATA
Revenue Adult Services	5105661009 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	273.70 REDACTED PERSONAL DATA
Revenue Adult Services	5105661010 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	70.38 REDACTED PERSONAL DATA
Revenue Adult Services	5105661002 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	132.94 REDACTED PERSONAL DATA
Revenue Adult Services	5105661004 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	547.40 REDACTED PERSONAL DATA
Revenue Adult Services	5105661005 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	1,040.06 REDACTED PERSONAL DATA
Revenue Adult Services	5105661006 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	336.26 REDACTED PERSONAL DATA
Revenue Adult Services	5105660995 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	19.55 REDACTED PERSONAL DATA
Revenue Adult Services	5105661348 20.11.2015 Elderly Frail Homecare	Charges from Independent Providers	273.70 REDACTED PERSONAL DATA
Revenue Adult Services	5105661000 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	457.47 REDACTED PERSONAL DATA
Revenue Adult Services	5105661024 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	1,059.61 REDACTED PERSONAL DATA
Revenue Adult Services	5105661025 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	78.20 REDACTED PERSONAL DATA
Revenue Adult Services	5105661026 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	1,079.16 REDACTED PERSONAL DATA
Revenue Adult Services	5105661347 20.11.2015 Elderly Frail Homecare	Charges from Independent Providers	856.29 REDACTED PERSONAL DATA
Revenue Adult Services	5105660998 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	265.88 REDACTED PERSONAL DATA
Revenue Adult Services	5105661007 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	598.23 REDACTED PERSONAL DATA
Revenue Adult Services	5105661001 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	1,321.58 REDACTED PERSONAL DATA
Revenue Adult Services	5105661059 18.11.2015 Elderly Mentally III Homecare	Charges from Independent Providers	347.99 REDACTED PERSONAL DATA
Revenue Adult Services	5105661056 18.11.2015 Elderly Mentally III Homecare	Charges from Independent Providers	328.44 REDACTED PERSONAL DATA
Revenue Adult Services	5105661040 18.11.2015 Elderly Mentally III Homecare	Charges from Independent Providers	391.00 REDACTED PERSONAL DATA
Revenue Adult Services	5105661023 18.11.2015 Elderly Mentally III Homecare	Charges from Independent Providers	410.55 REDACTED PERSONAL DATA
Revenue Adult Services	5105661022 18.11.2015 Elderly Mentally III Homecare	Regular Respite Care	250.24 REDACTED PERSONAL DATA
Revenue Adult Services	5105661036 18.11.2015 Physical Disability Homecare	Charges from Independent Providers	406.64 REDACTED PERSONAL DATA
Revenue Adult Services	5105661042 18.11.2015 Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers	164.22 REDACTED PERSONAL DATA
Revenue Adult Services	5105661031 18.11.2015 Physical Disability Homecare	Charges from Independent Providers	109.48 REDACTED PERSONAL DATA
Revenue Adult Services	5105661045 18.11.2015 Physical Disability Homecare	Charges from Independent Providers	293.25 REDACTED PERSONAL DATA
Revenue Adult Services	5105661349 20.11.2015 Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers	617.78 REDACTED PERSONAL DATA
Revenue Adult Services	5105661011 18.11.2015 Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers	434.01 REDACTED PERSONAL DATA
Revenue Adult Services	5105661350 20.11.2015 Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers	156.40 REDACTED PERSONAL DATA
Revenue Adult Services	5105661356 20.11.2015 Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers	15.64 REDACTED PERSONAL DATA
Revenue Childrens Services	5105662580 25.11.2015 Court Work & Consultancy Services	Legal Fees - Other Parties	613.50 DAC BEACHCROFT CLAIMS LTD
Revenue Adult Services	5105656725 04.11.2015 31 Carter Avenue	Catering Purchases	17.07 DAIRY CREST LTD

Remark And Process School Process	Revenue Adult Services	F40F0F0070 04 44 004F	24 Centra Aviania	Catering Purchases	18.50 DAIRY CREST LTD
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Blanch Auth Enrocace Stitletocol Sti	Revenue Adult Services	5105657547 04.11.2015	Seagulls	Catering Purchases	32.19 DAIRY CREST LTD
Remain Audit Services 100000222 2011 2010 Sequelle Cameria Purbases 114 AURIT CREST LTD	Revenue Adult Services	5105662380 27.11.2015	Seagulls	Catering Purchases	20.80 DAIRY CREST LTD
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Revenue Anti-Services 100000743 (1.11.201 Sampburly Centre Purtreases 20.00 DMP CREST LTD					
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Reversion And Feminica 5100000000 511.1000 5800000000 510.10000000 511.1000 5800000000 511.1000 5800000000000000000000000000000000					
Reverse Anti-Services Stotopin Processing Proce					
Revnium AuS Services \$100000000000000000000000000000000000		5105660952 18.11.2015	Saxonbury	Catering Purchases	
Rowsean Auth Services	Revenue Adult Services	5105662308 25.11.2015	Saxonbury	Catering Purchases	22.88 DAIRY CREST LTD
Revenue Auf. Services \$100000000000000000000000000000000000	Revenue Adult Services	5105662374 27.11.2015	Saxonbury	Catering Purchases	8.58 DAIRY CREST LTD
Revenue Auth Services \$15065187 \$31,1201 \$40 wenter Avenue Author Services \$15065781 \$40,1201 \$40 wenter Avenue Author Services \$15065781 \$40,1201 \$40 wenter Avenue \$40,000	Revenue Adult Services	5105662362 27.11.2015	40 Venner Avenue		32.64 DAIRY CREST LTD
Revenue Auth Services \$15065187 \$31,1201 \$40 wenter Avenue Author Services \$15065781 \$40,1201 \$40 wenter Avenue Author Services \$15065781 \$40,1201 \$40 wenter Avenue \$40,000	Revenue Adult Services	5105662729 27.11.2015	40 Venner Avenue	Catering Purchases	24.06 DAIRY CREST LTD
Revenue Auth Services 106961912 2011.003 Vermer Arems Caleing Purchases 22.46 ABRY CREST LTD					
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Revenue					
Revenue Adult Services \$10966221 27 1.2015 The Laurele Catering Purchases 2.17 DARY CREST LTD					
Revenue Adult Services \$10565957 (a 11.2015 Adelaide Resource Centre Catering Purchases 157.20 DAIRY CREST LTD					
Revenue Adult Services \$106661935 211.2015 Adeialde Resource Centre Catering Purchases 140.01 DMRY CREST LTD					
Revenue Adult Services 5105651352 20.11.2015 Adelaide Resource Centre Catering Purchases 14.00 DARY CREST LTD		5105659574 06.11.2015	Adelaide Resource Centre	Catering Purchases	169.02 DAIRY CREST LTD
Revenue Place	Revenue Adult Services	5105661835 20.11.2015	Adelaide Resource Centre	Catering Purchases	137.20 DAIRY CREST LTD
Revenue Piace 510666212 25.11.2015 Bas Properties Accommodation Costs - Leash-older Payments Face 510666212 25.11.2015 Leash-olds by L	Revenue Adult Services	5105661836 20.11.2015	Adelaide Resource Centre	Catering Purchases	149.01 DAIRY CREST LTD
Revenue Piace 510666212 25.11.2015 Bas Properties Accommodation Costs - Leash-older Payments Face 510666212 25.11.2015 Leash-olds by L	Revenue Adult Services	5105661834 20.11.2015	Adelaide Resource Centre	Catering Purchases	145.40 DAIRY CREST LTD
Revenue Place					
Revenue Piece 510565212 25.11.2015 Lesseholds by LA Accommodation Costs - Leaseholder Payments 578.89 DALTON PROPERTY LTD					
Revenue Place 5106662121 25.11.2015 Leaseholds by LA Accommodation Costs - Leaseholds Payments 672.66 DALTON PROPERTY LTD					
Revenue Place 510566212 25.11.2015 Lasseholds by LA Accommodation Costs - Lesseholder Psyments 67.66 D ALTON PROPERTY LTD					
Revenue Place 510566212 511.2015 Lasseholds by LA Accommodation Costs - Lesseholder Payments 67.66 DATON PROPERTY LTD					
Revenue Place 510566212 5.11.2015 Lesseholds by LA Accommadation Costs - Leaseholder Payments 75.6 46 DALTON PROPERTY LTD					
Revenue Place 510566212 25.11.2015 Lesscholds by LA Accommodation Costs - Lesscholder Payments 62.80 DALTON PROPERTY LTD					
Revenue Place 5105662112 25.11.2015 Laseholds by LA Accommodation Costs - Leaseholder Payments 672.66 DALTON PROPERTY LTD Revenue Place 510566323 51.12015 Initigation Costs Lagal Flees - Other Parties 600.00 COLLEGE CHAMBERS, BARRISTERS Revenue Place 510566367 71.12015 Revenue Place 510566367 71.12015 Revenue Place 510566325 25.11.2015 Ventror Botanic Garden Property Services - Planned Maintenance 175.00 DARES LTD Revenue Place 510566325 51.12015 Ventror Botanic Garden Property Services - Planned Maintenance 175.00 DARES LTD Revenue Children Services 5105657097 01.11.2015 Beaulieu House Property Services - Planned Maintenance 75.00 DARES LTD Revenue Children Services 510557097 01.11.2015 Beaulieu House Property Services - Planned Maintenance Property Services					
Revenue Resources 510566238 25.11.2015 Ligitation Costs Legal Fees - Other Pariets 600.00 COLLEGE CHAMBERS, BARRISTERS Revenue Place 510566929 13.11.2015 Project Manager Waste Strategy External Design and Supervision Fees 49.47 DANIELLS HARRISON CHARTERED SURVEYORS Revenue Place 510566192 27.11.2015 Revenue Place 510566232 25.11.2015 Verintro Betains Garden Project Manager Waste Strategy Project Manager Waste Manager Waste Strategy Project Manager Waste Manager Waste Strategy Project Manager Waste Wa					
Revenue Place 5106669929 3.1.1.2015 Project Manager Waste Strategy External Design and Supervision Fees 494.79 DANIELLS HARRISON CHARTERED SURVEYORS Revenue Place 5106666727 271.1.2015 Revenue Flace 510666273 251.1.2015 Venture Distance Garden Property Services - Planned Maintenance 175.00 DARES LTD Revenue Children Services 510666707 (14.1.1.2015 Beaulieu House Property Services - Planned Maintenance 75.00 DARES LTD Revenue Children Services 510666707 (14.1.1.2015 Beaulieu House Property Services - Planned Maintenance 75.00 DARES LTD Revenue Children Services 510666707 (14.1.1.2015 Beaulieu House Property Services - Planned Maintenance 75.00 DARES LTD Revenue Place 510666738 (14.1.1.2015 Public Conveniences - General Prop Svs only - Day to day mice 50.00 DARES LTD Revenue Place 5106667528 (14.1.1.2015 Public Conveniences - General Prop Svs only - Day to day mice 75.00 DARES LTD Revenue Place 5106667528 (14.1.1.2015 Public Conveniences - General Prop Svs only - Day to day mice 75.00 DARES LTD Revenue Place 5106667589 (14.1.1.2015 Public Conveniences - General Prop Svs only - Day to day mice 75.00 DARES LTD Revenue Place 5106660789 (14.1.1.2015 Public Conveniences - General Prop Svs only - Day to day mice 75.00 DARES LTD Revenue Place 5106660781 (14.1.2015 Public Conveniences - General Prop Svs only - Day to day mice 75.00 DARES LTD Revenue Place 5106660781 (14.1.2015 Public Conveniences - General Prop Svs only - Day to day mice 75.00 DARES LTD Revenue Place 5106660781 (14.1.2015 Public Conveniences - General Prop Svs only - Day to day mice 50.00 DARES LTD Revenue Place 5106660781 (14.1.1.2015 Public Conveniences - General Prop Svs only - Day to day mice 50.00 DARES LTD Revenue Place 5106660782 (14.1.1.2015 Public Conveniences - General Prop Svs only - Day to day mice 50.00 DARES LTD Revenue Place 5106660782 (24.1.1.2015 Public Conveniences - Ge					
Revenue Place 5105664057 27.11 2015 Renewal & Enforcement Revenue Place 5105662522 25.11 2015 Medina Leisure Centre Property Services - Planend Maintenance 175.00 DARES LTD					
Revenue Place 1056662532 25.11.2015 Ventro Botanic Carden Property Services - Planned Maintenance 175.00 DARES LTD	Revenue Place				494.79 DANIELLS HARRISON CHARTERED SURVEYORS
Revenue Place Flace 5106662323 25.11.2015 Medina Leisure Centre Payment to Private Contractors 75.00 DARES LTD	Revenue Place	5105664057 27.11.2015	Renewal & Enforcement	Payment to Private Contractors	200.00 DARES LTD
Revenue Childrens Services 5105661192 (Bat-12) 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 Place 5105657097 04.11.2015 Beaulieu House Water and Sewerage 140.00 DARES LTD Revenue Place 5105657402 04.11.2015 Public Conveniences - General Prop Svs only - Day to day mice 50.00 DARES LTD Revenue Place 510565733 04.11.2015 Public Conveniences - General Prop Svs only - Day to day mice 50.00 DARES LTD Revenue Place 510565732 04.11.2015 Public Conveniences - General Prop Svs only - Day to day mice 75.00 DARES LTD Revenue Place 510565732 04.11.2015 Public Conveniences - General Prop Svs only - Day to day mice 75.00 DARES LTD Revenue Place 5105660789 80.01.12.015 Public Conveniences - General Prop Svs only - Day to day mice 75.00 DARES LTD Revenue Place 5105660781 81.11.2015 Public Conveniences - General Prop Svs only - Day to day mice 75.00 DARES LTD Revenue Place 5105660978 81.01.	Revenue Place	5105662532 25.11.2015	Ventnor Botanic Garden	Property Services - Planned Maintenance	175.00 DARES LTD
Revenue Childrens Services 5105661192 (Bat-12) 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 Place 5105657097 04.11.2015 Beaulieu House Water and Sewerage 140.00 DARES LTD Revenue Place 5105657402 04.11.2015 Public Conveniences - General Prop Svs only - Day to day mice 50.00 DARES LTD Revenue Place 510565733 04.11.2015 Public Conveniences - General Prop Svs only - Day to day mice 50.00 DARES LTD Revenue Place 510565732 04.11.2015 Public Conveniences - General Prop Svs only - Day to day mice 75.00 DARES LTD Revenue Place 510565732 04.11.2015 Public Conveniences - General Prop Svs only - Day to day mice 75.00 DARES LTD Revenue Place 5105660789 80.01.12.015 Public Conveniences - General Prop Svs only - Day to day mice 75.00 DARES LTD Revenue Place 5105660781 81.11.2015 Public Conveniences - General Prop Svs only - Day to day mice 75.00 DARES LTD Revenue Place 5105660978 81.01.	Revenue Place	5105662323 25.11.2015	Medina Leisure Centre	Payment to Private Contractors	75.00 DARES LTD
Revenue Childrens Services 5105657097 04.11.2015 Beaulieu House Property Services - Planned Maintenance 14.00 DARES LTD					
Revenue Place 510565797 04.11.2015 Public Conveniences - General Prop Svs only - Day to day mice 510.00 DARES LTD					
Revenue Place 5105657420	Revenue Childrens Services	5105657097 04.11.2015	Beaulieu House		140.00 DARES LTD
Revenue Place 5105657530 4.11.2015 Public Conveniences - General Prop Svs only' - Day to day mice 5.000 DARES LTD					
Revenue Place 5105657523 0.411.2015 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 5105669789 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 50.00 DARES LTD Revenue Place 5105660578 18.11.2015 Public Conveniences - General Prop Svs only - Day to day mtce 50.00 DARES LTD Revenue Place 5105669817 18.11.2015 Public Conveniences - General Prop Svs only - Day to day mtce 50.00 DARES LTD Revenue Place 5105669884 06.11.2015 Public Conveniences - General Prop Svs only - Day to day mtce 75.00 DARES LTD Revenue Place 5105669888 06.11.2015 Public Conveniences - General Prop Svs only - Day to day mtce 75.00 DARES LTD Revenue Place 5105662598 d. 11.2015 Public Conveniences - General Prop Svs only - Day to day mtce 75.00 DARES LTD Revenue Place 5105662593 d. 25.11.2015 Public Conveniences					
Revenue Place 5105659789 (6.11.2015 Public Conveniences - General Prop Svs only - Day to day mtce 50.00 DARES LTD Revenue Place 5105660509 (8.11.2015 Public Conveniences - General Prop Svs only - Day to day mtce 50.00 DARES LTD Revenue Place 5105660518 (8.11.2015 Public Conveniences - General Prop Svs only - Day to day mtce 50.00 DARES LTD Revenue Place 5105665984 (6.11.2015 Public Conveniences - General Prop Svs only - Day to day mtce 50.00 DARES LTD Revenue Place 5105665984 (6.11.2015 Public Conveniences - General Prop Svs only - Day to day mtce 75.00 DARES LTD Revenue Place 5105665984 (6.11.2015 Public Conveniences - General Prop Svs only - Day to day mtce 75.00 DARES LTD Revenue Place 5105665984 (6.11.2015 Public Conveniences - General Prop Svs only - Day to day mtce 75.00 DARES LTD Revenue Place 5105662532 (25.11.2015 Public Conveniences - General Prop Svs only - Day to day mtce 75.00 DARES LTD Revenue Place 5105662532 (25.11.2015 Public Conveniences - General					
Revenue Place 510566059 18.11.2015 Public Conveniences - General Prop Svs only - Day to day mice 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 510565984 (b.11.2015 Debitic Conveniences - General Prop Sv only - Day to day mtce 75.00 DARES LTD Revenue Place 510565978 (b.11.2015 Public Conveniences - General Prop Sv only - Day to day mtce 75.00 DARES LTD Revenue Place 510566234 (b.11.2015 Public Conveniences - General Prop Sv only - Day to day mtce 75.00 DARES LTD Revenue Place 5105662530 (b.11.2015 Public Conveniences - General Property Services - Planned Maintenance 300.00 DARES LTD Revenue Place 5105665503 (b.11.2015 Public Conveniences - General Property Services - Planned Maintenance 300.00 DARES LTD Revenue Place 5105665509 (b.11.2015 Public Conveniences - General Property Services - Planned Maintenance 300.00 DARES LTD Revenue Place 5105665509 (b.11.2015 Fort Victoria Property Services - Planned Maintenance 485.00 DARES LTD Revenue Place 5105666270 (b.11.2015 Fort Victoria Prop Sv only - Day to day mtce 235.00 DARES LTD Revenue Place 5105664078 (b.11.2015 Fort Victoria Prop Sv only - Day ment to					
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 5105662532 25.11.2015 Public Conveniences - General Property Services - Planned Maintenance 300.00 DARES LTD Revenue Place 510566593 25.11.2015 Public Conveniences - General Property Services - Planned Maintenance 1,260.00 DARES LTD Revenue Place 510566590 25.11.2015 Fort Victoria Property Services - Planned Maintenance 300.00 DARES LTD Revenue Place 5105666270 25.11.2015 Fort Victoria Property Services - Planned Maintenance 485.00 DARES LTD Revenue Place 5105662581 25.11.2015 Fort Victoria Property Services - Planned Maintenance 485.00 DARES LTD Revenue Place 5105662581 25.11.2015 Fort Victoria Property Services - Planned Maintenance 485.00 DARES LTD Revenue Place 5105662581 25.11.2015 Fort Victoria Property Services - Planned Mainten					
Revenue Place 5105662324 z5.11.2015 Public Conveniences - General Property Services - Planned Maintenance 75,00 DARES LTD Revenue Place 5105662530 z5.11.2015 Public Conveniences - General Property Services - Planned Maintenance 300.00 DARES LTD Revenue Place 5105665253 z5.11.2015 Public Conveniences - General Property Services - Planned Maintenance 1,260.00 DARES LTD Revenue Place 5105662530 z5.11.2015 Fort Victoria Property Services - Planned Maintenance 300.00 DARES LTD Revenue Place 5105662530 z5.11.2015 Fort Victoria Property Services - Planned Maintenance 300.00 DARES LTD Revenue Place 5105662530 z5.11.2015 Fort Victoria Property Services - Planned Maintenance 235.00 DARES LTD Revenue Place 5105662530 z5.11.2015 Fort Victoria Property Services - Planned Maintenance 235.00 DARES LTD Revenue Place 5105662530 z5.11.2015 Cosat Protection Payment to Private Contractors 240.00 DARES LTD Revenue Place 5105662300 z5.11.2015 Newport Harbour Account Property Services - Planned					
Revenue Place 5105662530 25.11.2015 Public Conveniences - General Property Services - Planned Maintenance 300.00 DARES LTD Revenue Place 5105662532 25.11.2015 Public Conveniences - General Property Services - Planned Maintenance 1,280.00 DARES LTD Revenue Place 5105662670 25.11.2015 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 5105662582 25.11.2015 Fort Victoria Property Services - Planned Maintenance 485.00 DARES LTD Revenue Place 5105662582 25.11.2015 Fort Victoria Property Services - Planned Maintenance 485.00 DARES LTD Revenue Place 5105662582 25.11.2015 Fort Victoria Property Services - Planned Maintenance 485.00 DARES LTD Revenue Place 5105662598 27.11.2015 Fort Victoria Payment to Private Contractors 140.00 DARES LTD Reven				Prop Svs only - Day to day mtce	
Revenue Place 5105662530 25.11.2015 Public Conveniences - General Property Services - Planned Maintenance 300.00 DARES LTD Revenue Place 5105662532 25.11.2015 Public Conveniences - General Property Services - Planned Maintenance 1,260.00 DARES LTD Revenue Place 51056625690 04.11.2015 For Victoria Property Services - Planned Maintenance 300.00 DARES LTD Revenue Place 5105662670 25.11.2015 For Victoria Prop Services - Planned Maintenance 485.00 DARES LTD Revenue Place 5105662838 25.11.2015 For Victoria Prop Services - Planned Maintenance 485.00 DARES LTD Revenue Place 5105662838 25.11.2015 For Victoria Prop Services - Planned Maintenance 235.00 DARES LTD Revenue Place 5105664078 27.11.2015 Fort Victoria Prop Services - Planned Maintenance 240.00 DARES LTD Revenue Place 5105664078 27.11.2015 Fort Victoria Payment to Private Contractors 240.00 DARES LTD Revenue Place 51056628983 31.11.2015 Revenue Place Professional Services 64.03 DATA INTERCHANGE PLC					
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 5105662532 25.11.2015 Fort Victoria Property Services - Planned Maintenance 485.00 DARES LTD Revenue Place 5105662532 25.11.2015 Fort Victoria Property Services - Planned Maintenance 485.00 DARES LTD Revenue Place 5105662532 25.11.2015 Fort Victoria Property Services - Planned Maintenance 485.00 DARES LTD Revenue Place 5105666238 25.11.2015 Newport Marketion Payment to Private Contractors 140.00 DARES LTD Revenue Place 510566298 25.11.2015 Newport Harbour Account Professional Ser		5105662530 25.11.2015	Public Conveniences - General		300.00 DARES LTD
Revenue Place 5105655690 (4,11,2015 Place Ublic Conveniences - General Property Services - Planned Maintenance 300,00 DARES LTD Revenue Place 5105662670 (25,11,2015 Port Victoria Fort Victoria Property Services - Planned Maintenance 485.00 DARES LTD Revenue Place 510566278 (27,11,2015 Port Victoria) Fort Victoria Prop Svs only - Day to day mice 235.00 DARES LTD Revenue Place 5105664078 (27,11,2015 Place) Newport Victoria Payment to Private Contractors 240,00 DARES LTD Revenue Place 5105662980 (27,11,2015 Platford) Newport Harbour Account Professional Services 64.03 DATA INTERCHANGE PLC Revenue Place 5105662591 (25,11,2015 Platford) R&E grant (Resilience & Efficiency Grant Operational Equipment 30,00 DATANET Revenue Place 5105662591 (25,11,2015 Platford) R&E grant (Resilience & Efficiency Grant Operational Equipment 60.0 DATANET					
Revenue Place 5105662670 25.11.2015 Fort Victoria Property Services - Planned Maintenance 485.00 DARES LTD Revenue Place 5105662538 25.11.2015 Fort Victoria Property Services - Planned Maintenance 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 Place 5105662983 11.11.2015 Payment of Private Contractors 64.03 DATA INTERCHANGE PLC Revenue Place 5105662591 25.11.2015 Registrone & Efficiency Grant Operational Equipment 39.00 DATANET Revenue Place 5105662591 25.11.2015 Registrone & Efficiency Grant Operational Equipment 6.00 DATANET					
Revenue Place 5105662538 25.11.2015 For Victoria Prop Sv only - Day to day mtce 235.00 DARES LTD Revenue Place 5105664078 27.11.2015 Coast Protection Payment to Private Contractors 24.000 DARES LTD Revenue Place 5105663298 27.11.2015 Newport Harbour Account Payment to Private Contractors 140.00 DARES LTD Revenue Resources 5105665983 11.11.2015 Parking Services Professional Services 64.03 DATA INTERCHANGE PLC Revenue Place 5105662591 25.11.2015 R& grant (Resilience & Efficiency Grant Operational Equipment 39.00 DATANET Revenue Place 5105662591 25.11.2015 R& grant (Resilience & Efficiency Grant) Operational Equipment 6.00 DATANET					
Revenue Place 5105664078 27.11.2015 Coast Protection Payment to Private Contractors 240.00 DARES LTD Revenue Place 5105662982 37.11.2015 Newport Harbour Account Payment to Private Contractors 140.00 DARES LTD Revenue Place 5105662983 11.11.2015 Paking Services Professional Services 64.03 DATA INTERCHANGE PLC Revenue Place 5105662591 25.11.2015 R& grant (Resilience & Efficiency Grant Operational Equipment 5105662591 25.11.2015 R& grant (Resilience & Fficiency Grant Operational Equipment 6.00 DATANET					
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& grant (Resilience & Efficiency Grant Operational Equipment 6.00 DATANET					
Revenue Resources 5105659893 11.11.2015 Parking Services Professional Services 64.03 DATA INTERCHANGE PLC Revenue Place 5105662591 25.11.2015 R&B grant (Resilience & Efficiency Grant Operational Equipment 39.00 DATANET Revenue Place 5105662591 25.11.2015 R&B grant (Resilience & Efficiency Grant Operational Equipment 6.00 DATANET					
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 Place 5105662591 25.11.2015 R&E grant (Resilience & Efficiency Grant Operational Equipment 6.00 DATANET					
Revenue Place 510566294 25.11.2015 K&E grant (Resilience & Efficiency Grant Operational Equipment 6.00 DATANET Computer Maintenance 360.00 DATASWIFT NETWORK SERVICES LIMITED					
Revenue Unitidens Services 5105659/63 06:11:2015 Island Learning Centre Computer Maintenance 360.00 DATASWIFT NETWORK SERVICES LIMITED		5105662591 25.11.2015	K&E grant (Kesilience & Efficiency Grant		
	Revenue Childrens Services	5105659763 06.11.2015	isiand 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 Revenue Resources	5105657582 25.11.2015 Organisational Development – Leadership 5105657582 25.11.2015 Organisational Development – Leadership	Training	975.00 DAVID BURNBY & ASSOCIATES
Revenue Childrens Services	5105660033 11.11.2015 Organisational Development – Leadership	Training Purchase of Books	270.00 DAVID BURNBY & ASSOCIATES 12.00 DAVID BURNBY & ASSOCIATES
Revenue Childrens Services	5105662303 25.11.2015 Cowes One School Pathfinder	Sundry Office Expenses	2.200.00 DAVID BORNST & ASSOCIATES
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 Revenue Public Health	5105661213 18.11.2015 Contraception 5105661213 18.11.2015 Contraception	Payment to Private Contractors	21.50 DAY LEWIS PHARMACY 14.05 DAY LEWIS PHARMACY
Revenue Public Health	5105661282 20.11.2015 Contraception	Payment to Private Contractors 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 Revenue Place	5105662373 25.11.2015 S75 Integrated Community Equipment Store 5105661321 20.11.2015 Cowes Library	Operational Equipment Cleaning Contracts	19.00 DCS JONCARE LTD 75.00 DELTIC CLEANING COMPANY LTD
Revenue Place	5105661830 25.11.2015	Cleaning Contracts 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 Revenue Childrens Services	5105656740 11.11.2015 Strengthening Families	Payments to Voluntary and Other Associations	76.05 DEPARTMENT FOR WORK & PENSIONS
Revenue Resources	5105659901 11.11.2015 Secure Accommodation (Welfare) 5105662741 25.11.2015 County Hall Central Mail Room	Charges from Independent Providers Vehicle Maintenance Costs	23,250.00 DEVON COUNTY COUNCIL 45.70 DH PRICE MOTORS
Revenue Resources	5105662778 25.11.2015 County Hall Central Mail Room	Vehicle Maintenance Costs Vehicle Maintenance Costs	50.00 DH PRICE MOTORS
Revenue Adult Services	5105662772 25.11.2015 S75 Occupational Therapy	Vehicle Maintenance Costs 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 Revenue Childrens Services	5105660651 25.11.2015 Pool Cars 5105660665 25.11.2015 Pool Cars	Vehicle Maintenance Costs Vehicle Maintenance Costs	29.00 DH PRICE MOTORS 1,013.89 DH PRICE MOTORS
		Vehicle Maintenance Costs Vehicle Maintenance Costs	410.61 DH PRICE MOTORS
Revenue Unildrens Services	5105662007 20 11 2015 Pool Cars		
Revenue Childrens Services Revenue Childrens Services	5105662007 20.11.2015 Pool Cars 5105662007 20.11.2015 Pool Cars	Vehicle Maintenance Costs	29.00 DH PRICE MOTORS
Revenue Childrens Services	5105662007 20.11.2015 Pool Cars	Vehicle Maintenance Costs Vehicle Maintenance Costs	29.00 DH PRICE MOTORS 187.86 DH PRICE MOTORS
	5105662007 20.11.2015 Pool Cars 5105662758 25.11.2015 Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs	29.00 DH PRICE MOTORS 187.86 DH PRICE MOTORS 29.00 DH PRICE MOTORS
Revenue Childrens Services Revenue Place	5105662007 20.11.2015 Pool Cars 5105662758 25.11.2015 Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	187.86 DH PRICE MOTORS
Revenue Childrens Services Revenue Place Revenue Place Revenue Place Revenue Place	5105662007 20.11.2015 Pool Cars 5105662788 25.11.2015 Client Management Unit - Grounds Maintenance 5105662784 25.11.2015 Client Management Unit - Grounds Maintenance 5105662734 25.11.2015 Off-Street Parking Operations 5105662701 25.11.2015 Off-Street Parking Operations	Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs	187.86 DH PRICE MOTORS 29.00 DH PRICE MOTORS 297.65 DH PRICE MOTORS 106.70 DH PRICE MOTORS
Revenue Childrens Services Revenue Place Revenue Place Revenue Place Revenue Place Revenue Place	5105662707 20.11.2015 Pool Cars 5105662788 25.11.2015 Client Management Unit - Grounds Maintenance 5105662748 25.11.2015 Client Management Unit - Grounds Maintenance 5105662704 25.11.2015 Off-Street Parking Operations 5105662703 25.11.2015 Off-Street Parking Operations	Vehicle Maintenance Costs	187.86 DH PRICE MOTORS 29.00 DH PRICE MOTORS 297.65 DH PRICE MOTORS 106.70 DH PRICE MOTORS 257.68 DH PRICE MOTORS
Revenue Childrens Services Revenue Place Revenue Place Revenue Place Revenue Place Revenue Place Revenue Place	5105662/07 20.11.2015 5105662/78 25.11.2015 5105662/78 25.11.2015 5105662/73 25.11.2015 5105662/70 25.11.2015 5105662/70 25.11.2015 5105662/70 25.11.2015 5105662/70 25.11.2015 5105662/70 25.11.2015 5105662/70 25.11.2015	Vehicle Maintenance Costs	187.86 DH PRICE MOTORS 29.00 DH PRICE MOTORS 297.65 DH PRICE MOTORS 106.70 DH PRICE MOTORS 257.68 DH PRICE MOTORS 29.00 DH PRICE MOTORS
Revenue Childrens Services Revenue Place	5105662707 20.11.2015 Pool Cars 5105662788 25.11.2015 Client Management Unit - Grounds Maintenance 5105662748 25.11.2015 Off-Street Parking Operations 5105662704 25.11.2015 Off-Street Parking Operations 5105662701 25.11.2015 Countryside Management 5105662703 25.11.2015 Countryside Management 5105660703 25.11.2015 Countryside Management 5105660704 25.11.2015 Countryside Management	Vehicle Maintenance Costs	187.86 DH PRICE MOTORS 29.00 DH PRICE MOTORS 297.65 DH PRICE MOTORS 106.70 DH PRICE MOTORS 257.68 DH PRICE MOTORS 29.00 DH PRICE MOTORS 701.86 DH PRICE MOTORS
Revenue Childrens Services Revenue Place	5105662707 20.11.2015	Vehicle Maintenance Costs	187.86 DH PRICE MOTORS 29.00 DH PRICE MOTORS 297.65 DH PRICE MOTORS 106.70 DH PRICE MOTORS 257.68 DH PRICE MOTORS 29.00 DH PRICE MOTORS 701.86 DH PRICE MOTORS 29.00 DH PRICE MOTORS 29.00 DH PRICE MOTORS
Revenue Childrens Services Revenue Place Revenue Childrens Services	5105662/07 20.11.2015 Client Management Unit - Grounds Maintenance 5105662748 25.11.2015 Client Management Unit - Grounds Maintenance 5105662742 25.11.2015 Client Management Unit - Grounds Maintenance 5105662701 25.11.2015 Off-Street Parking Operations 5105662703 25.11.2015 Countryside Management 5105660616 25.11.2015 Countryside Management 5105660616 25.11.2015 Countryside Management 51056600616 25.11.2015 Countryside Management 51056600618 25.11.2015 Countryside Management 51056600619 25.11.2015 T34 - HWST HCZ ABK	Vehicle Maintenance Costs	187.86 DH PRICE MOTORS 29.00 DH PRICE MOTORS 297.65 DH PRICE MOTORS 106.70 DH PRICE MOTORS 257.68 DH PRICE MOTORS 29.00 DH PRICE MOTORS 701.86 DH PRICE MOTORS 29.00 DH PRICE MOTORS 29.00 DH PRICE MOTORS 29.00 DH PRICE MOTORS 20.744 DH PRICE MOTORS
Revenue Childrens Services Revenue Place Revenue Clace Revenue Place Revenue Place Revenue Place Revenue Place Revenue Place	5105662708 25.11.2015 Client Management Unit - Grounds Maintenance 5105662748 25.11.2015 Client Management Unit - Grounds Maintenance 5105662748 25.11.2015 Client Management Unit - Grounds Maintenance 5105662701 25.11.2015 Off-Street Parking Operations 5105662703 25.11.2015 Countryside Management 510566016 25.11.2015 Countryside Management 510566016 25.11.2015 Countryside Management 510566016 25.11.2015 Countryside Management 5105665751 04.11.2015 Dinosaur Isle Museum (Sandown Geology)	Vehicle Maintenance Costs	187.86 DH PRICE MOTORS 29.00 DH PRICE MOTORS 297.65 DH PRICE MOTORS 106.70 DH PRICE MOTORS 257.68 DH PRICE MOTORS 29.00 DH PRICE MOTORS 701.86 DH PRICE MOTORS 29.00 DH PRICE MOTORS 29.00 DH PRICE MOTORS 207.44 DH PRICE MOTORS 207.45 DH PRICE MOTORS 273.12 DICE & GAMES DISTRIBUTION LTD
Revenue Childrens Services Revenue Place Revenue Childrens Services	5105662708 25.11.2015 Client Management Unit - Grounds Maintenance 5105662748 25.11.2015 Client Management Unit - Grounds Maintenance 5105662704 25.11.2015 Off-Street Parking Operations 5105662701 25.11.2015 Off-Street Parking Operations 5105662703 25.11.2015 Countryside Management 5105660216 25.11.2015 Countryside Management 5105660616 25.11.2015 Countryside Management 510566208 20.11.2015 Countryside Management 510566208 20.11.2015 Countryside Management 5105662108 20.11.2015 Countryside Management 51056637551 04.11.2015 Countryside Management 5105663112 27.11.2015 Countryside Management 5105663112 27.11.2015 Countryside Management	Vehicle Maintenance Costs Stock Purchases Professional Services	187.86 DH PRICE MOTORS 29.00 DH PRICE MOTORS 297.65 DH PRICE MOTORS 106.70 DH PRICE MOTORS 257.68 DH PRICE MOTORS 29.00 DH PRICE MOTORS 701.86 DH PRICE MOTORS 791.86 DH PRICE MOTORS 29.00 DH PRICE MOTORS 29.01 DH PRICE MOTORS 273.12 DICE & GAMES DISTRIBUTION LTD 125.00 DNA WORDLWIDE GROUP LTD
Revenue Childrens Services Revenue Place Revenue Childrens Services Revenue Childrens Services	5105662708 25.11.2015 Client Management Unit - Grounds Maintenance 5105662748 25.11.2015 Client Management Unit - Grounds Maintenance 5105662748 25.11.2015 Client Management Unit - Grounds Maintenance 5105662701 25.11.2015 Off-Street Parking Operations 5105662703 25.11.2015 Countryside Management 510566016 25.11.2015 Countryside Management 510566016 25.11.2015 Countryside Management 510566016 25.11.2015 Countryside Management 5105665751 04.11.2015 Dinosaur Isle Museum (Sandown Geology)	Vehicle Maintenance Costs	187.86 DH PRICE MOTORS 29.00 DH PRICE MOTORS 297.65 DH PRICE MOTORS 106.70 DH PRICE MOTORS 257.68 DH PRICE MOTORS 29.00 DH PRICE MOTORS 701.86 DH PRICE MOTORS 29.00 DH PRICE MOTORS 29.00 DH PRICE MOTORS 207.44 DH PRICE MOTORS 207.45 DH PRICE MOTORS 273.12 DICE & GAMES DISTRIBUTION LTD
Revenue Childrens Services Revenue Place Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services	5105662708 25.11.2015 Client Management Unit - Grounds Maintenance 5105662784 25.11.2015 Client Management Unit - Grounds Maintenance 5105662704 25.11.2015 Client Management Unit - Grounds Maintenance 5105662701 25.11.2015 Off-Street Parking Operations 5105662703 25.11.2015 Countryside Management 5105660703 25.11.2015 Countryside Management 5105660616 25.11.2015 Countryside Management 5105660616 25.11.2015 Countryside Management 5105660016 25.11.2015 Countryside Management 51056602008 20.11.2015 Toology A - HW57 HC2 ABK 5105657551 04.11.2015 Dinosaur Isle Museum (Sandown Geology) 5105660430 13.11.2015 Elderly Frail Homecare	Vehicle Maintenance Costs Stock Purchases Professional Services Charges from Independent Providers	187.86 DH PRICE MOTORS 29.00 DH PRICE MOTORS 297.65 DH PRICE MOTORS 106.70 DH PRICE MOTORS 257.68 DH PRICE MOTORS 29.00 DH PRICE MOTORS 701.86 DH PRICE MOTORS 29.00 DH PRICE MOTORS 29.00 DH PRICE MOTORS 29.00 DH PRICE MOTORS 273.12 DICE & GAMES DISTRIBUTION LTD 125.00 DNA WORLDWIDE GROUP LTD 1,094.80 DOLPHIN CARE (IOW) LTD
Revenue Childrens Services Revenue Place Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services	5105662708 25.11.2015 5105662748 25.11.2015 5105662748 25.11.2015 5105662701 25.11.2015 5105662701 25.11.2015 5105662703 25.11.2015 510566016 25.11.2015 510566016 25.11.2015 510566016 25.11.2015 51056657551 04.11.2015 5105663751 27.11.2015 5105660430 13.11.2015 5105660429 13.11.2015 5105660429 13.11.2015 5105660429 13.11.2015	Vehicle Maintenance Costs Stock Purchases Professional Services Charges from Independent Providers Charges from Independent Providers	187.86 DH PRICE MOTORS 29.00 DH PRICE MOTORS 297.65 DH PRICE MOTORS 106.70 DH PRICE MOTORS 257.68 DH PRICE MOTORS 257.68 DH PRICE MOTORS 29.00 DH PRICE MOTORS 701.86 DH PRICE MOTORS 29.00 DH PRICE MOTORS 29.00 DH PRICE MOTORS 207.44 DH PRICE MOTORS 273.12 DICE & GAMES DISTRIBUTION LTD 125.00 DNA WORLDWIDE GROUP LTD 1,094.80 DOLPHIN CARE (IOW) LTD 3,284.40 DOLPHIN CARE (IOW) LTD
Revenue Childrens Services Revenue Place Revenue Childrens Services Revenue Adult Services	5105662784 25.11.2015 5105662784 25.11.2015 5105662784 25.11.2015 5105662703 25.11.2015 5105662703 25.11.2015 5105662703 25.11.2015 510566016 25.11.2015 510566016 25.11.2015 510566016 25.11.2015 510566016 25.11.2015 510566016 25.11.2015 510566016 25.11.2015 510566017 27.11.2015 510566018 25.11.2015 510566018 25.11.2015 510566019 25.11.2015 510566019 27.11.2015 5105660429 13.11.2015 5105660429 13.11.2015 5105660429 13.11.2015 5105660420 13.11.2015 5105660420 13.11.2015 5105660420 13.11.2015 5105660420 13.11.2015 5105660420 13.11.2015 5105660420 13.11.2015 5105660420 13.11.2015 5105660420 13.11.2015 5105660420 13.11.2015 5105660420 13.11.2015 5105660420 13.11.2015 5105660420 13.11.2015 5105660420 13.11.2015 5105660420 13.11.2015 5105660420 13.11.2015 5105660420 13.11.2015 5105660420 13.11.2015 5105660420 13.11.2015	Vehicle Maintenance Costs Stock Purchases Professional Services Charges from Independent Providers	187.86 DH PRICE MOTORS 29.00 DH PRICE MOTORS 297.65 DH PRICE MOTORS 106.70 DH PRICE MOTORS 257.68 DH PRICE MOTORS 257.68 DH PRICE MOTORS 29.00 DH PRICE MOTORS 29.00 DH PRICE MOTORS 701.86 DH PRICE MOTORS 29.00 DH PRICE MOTORS 29.00 DH PRICE MOTORS 270.14 DH PRICE MOTORS 273.12 DICE & GAMES DISTRIBUTION LTD 125.00 DNA WORLDWIDE GROUP LTD 1,094.80 DOLPHIN CARE (IOW) LTD 3,284.40 DOLPHIN CARE (IOW) LTD 391.00 DOLPHIN CARE (IOW) LTD 218.96 DOLPHIN CARE (IOW) LTD
Revenue Childrens Services Revenue Place Revenue Childrens Services Revenue Childrens Services Revenue Adult Services	5105662784 25.11.2015 Client Management Unit - Grounds Maintenance 5105662784 25.11.2015 Client Management Unit - Grounds Maintenance 5105662704 25.11.2015 Client Management Unit - Grounds Maintenance 5105662701 25.11.2015 Off-Street Parking Operations 5105662703 25.11.2015 Countryside Management 5105662703 25.11.2015 Countryside Management 5105660616 25.11.2015 Countryside Management 5105660616 25.11.2015 Countryside Management 5105660208 20.11.2015 Tooltryside Management 5105657515 04.11.2015 Elderly Frail Homecare 5105660428 13.11.2015 Elderly Frail Homecare 5105660428 13.11.2015 Elderly Frail Homecare 5105660430 13.11.2015 Elderly Frail Homecare 5105660430 32.11.2015 Elderly Frail Homecare 5105660430 32.11.2015 Elderly Frail Homecare 5105661393 20.11.2015 Elderly Frail Homecare 5105661393 20.11.2015 Elderly Frail Homecare 5105661393 20.11.2015 Elderly Frail Homecare	Vehicle Maintenance Costs Stock Purchases Professional Services Charges from Independent Providers	187.86 DH PRICE MOTORS 29.00 DH PRICE MOTORS 297.65 DH PRICE MOTORS 106.70 DH PRICE MOTORS 257.68 DH PRICE MOTORS 257.68 DH PRICE MOTORS 29.00 DH PRICE MOTORS 701.86 DH PRICE MOTORS 29.00 DH PRICE MOTORS 29.00 DH PRICE MOTORS 207.44 DH PRICE MOTORS 207.44 DH PRICE MOTORS 273.12 DICE & GAMES DISTRIBUTION LTD 125.00 DNA WORLDWIDE GROUP LTD 1,094.80 DOLPHIN CARE (IOW) LTD 3,284.40 DOLPHIN CARE (IOW) LTD 391.00 DOLPHIN CARE (IOW) LTD 218.96 DOLPHIN CARE (IOW) LTD 218.96 DOLPHIN CARE (IOW) LTD 218.96 DOLPHIN CARE (IOW) LTD 86.02 DOLPHIN CARE (IOW) LTD
Revenue Childrens Services Revenue Place Revenue Childrens Services Revenue Adult Services	5105662784 25.11.2015 5105662784 25.11.2015 5105662784 25.11.2015 5105662703 25.11.2015 5105662703 25.11.2015 5105662703 25.11.2015 510566016 25.11.2015 510566016 25.11.2015 510566016 25.11.2015 510566016 25.11.2015 510566016 25.11.2015 510566016 25.11.2015 510566017 27.11.2015 510566018 25.11.2015 510566018 25.11.2015 510566019 25.11.2015 510566019 27.11.2015 5105660429 13.11.2015 5105660429 13.11.2015 5105660429 13.11.2015 5105660420 13.11.2015 5105660420 13.11.2015 5105660420 13.11.2015 5105660420 13.11.2015 5105660420 13.11.2015 5105660420 13.11.2015 5105660420 13.11.2015 5105660420 13.11.2015 5105660420 13.11.2015 5105660420 13.11.2015 5105660420 13.11.2015 5105660420 13.11.2015 5105660420 13.11.2015 5105660420 13.11.2015 5105660420 13.11.2015 5105660420 13.11.2015 5105660420 13.11.2015 5105660420 13.11.2015	Vehicle Maintenance Costs Stock Purchases Professional Services Charges from Independent Providers	187.86 DH PRICE MOTORS 29.00 DH PRICE MOTORS 297.65 DH PRICE MOTORS 106.70 DH PRICE MOTORS 257.68 DH PRICE MOTORS 257.68 DH PRICE MOTORS 29.00 DH PRICE MOTORS 29.00 DH PRICE MOTORS 701.86 DH PRICE MOTORS 29.00 DH PRICE MOTORS 29.00 DH PRICE MOTORS 270.14 DH PRICE MOTORS 273.12 DICE & GAMES DISTRIBUTION LTD 125.00 DNA WORLDWIDE GROUP LTD 1,094.80 DOLPHIN CARE (IOW) LTD 3,284.40 DOLPHIN CARE (IOW) LTD 391.00 DOLPHIN CARE (IOW) LTD 218.96 DOLPHIN CARE (IOW) LTD

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Revenue Adult Services	5105660441 13.11.2015 Elderly F		Charges from Independent Providers	1,094.80 DOLPHIN CARE (IOW) LTD
Revenue Adult Services	5105660443 13.11.2015 Elderly F		Charges from Independent Providers	602.14 DOLPHIN CARE (IOW) LTD
Revenue Adult Services	5105660435 13.11.2015 Elderly F		Regular Respite Care	156.40 DOLPHIN CARE (IOW) LTD
Revenue Adult Services	5105660436 13.11.2015 Elderly F	Frail Homecare	Regular Respite Care	469.20 DOLPHIN CARE (IOW) LTD
Revenue Adult Services	5105660439 13.11.2015 Elderly F	Frail Homecare	Regular Respite Care	156.40 DOLPHIN CARE (IOW) LTD
Revenue Adult Services	5105660445 13.11.2015 Elderly F	Frail Homecare	Charges from Independent Providers	875.84 DOLPHIN CARE (IOW) LTD
Revenue Adult Services	5105660432 13.11.2015 Elderly F	/ Frail Homecare	Charges from Independent Providers	821.10 DOLPHIN CARE (IOW) LTD
Revenue Adult Services	5105660431 13.11.2015 Elderly F		Charges from Independent Providers	1,642.20 DOLPHIN CARE (IOW) LTD
Revenue Adult Services	5105660434 13.11.2015 Elderly F		Charges from Independent Providers	175.95 DOLPHIN CARE (IOW) LTD
Revenue Adult Services	5105660444 13.11.2015 Elderly I			273.70 DOLPHIN CARE (IOW) LTD
Revenue Adult Services Revenue Adult Services			Charges from Independent Providers	
	5105660433 13.11.2015 Elderly N		Charges from Independent Providers	234.60 DOLPHIN CARE (IOW) LTD
Revenue Adult Services	5105660437 13.11.2015 Physical		Charges from Independent Providers	547.40 DOLPHIN CARE (IOW) LTD
Revenue Adult Services	5105660442 13.11.2015 Physical		Charges from Independent Providers	1,094.80 DOLPHIN CARE (IOW) LTD
Revenue Adult Services	5105659147 04.11.2015 Elderly N		Charges from Independent Providers	1,784.16 DONISTHORPE HALL
Revenue Adult Services	5105663829 27.11.2015 Elderly N		Charges from Independent Providers	1,784.16 DONISTHORPE HALL
Revenue Place	5105661325 25.11.2015 Fire Tec	echnical Support	Vehicle Maintenance Costs	10.97 DORSET AUTO SPARES LTD
Revenue Place	5105661325 25.11.2015 Fire Tec	echnical Support	Vehicle Maintenance Costs	3.65 DORSET AUTO SPARES LTD
Revenue Place	5105661325 25.11.2015 Fire Tec	echnical Support	Vehicle Maintenance Costs	17.55 DORSET AUTO SPARES LTD
Revenue Place	5105661325 25.11.2015 Fire Tec		Vehicle Maintenance Costs	3.98 DORSET AUTO SPARES LTD
Revenue Place	5105661251 18.11.2015 Strategic		Professional Services	1,120.00 DOUGHTY NEWNHAM LTD
Revenue Public Health	5105661189 20.11.2015 NHS He		Payment to Private Contractors	3,103.50 DOWER HOUSE SURGERY
Revenue Adult Services	5105661394 20.11.2015 RHS HE			277.26 DOWNSIDE HOUSE LTD
			Charges from Independent Providers	
Revenue Adult Services	5105658482 04.11.2015 Elderly F		Charges from Independent Providers	1,700.44 DOWNSIDE HOUSE LTD
Revenue Adult Services	5105658483 04.11.2015 Elderly F		Charges from Independent Providers	2,093.84 DOWNSIDE HOUSE LTD
Revenue Adult Services	5105663342 27.11.2015 Elderly F		Charges from Independent Providers	1,740.76 DOWNSIDE HOUSE LTD
Revenue Adult Services	5105663342 27.11.2015 Elderly F		Charges from Independent Providers	2,143.40 DOWNSIDE HOUSE LTD
Revenue Adult Services	5105658486 04.11.2015 Elderly N		Charges from Independent Providers	2,093.84 DOWNSIDE HOUSE LTD
Revenue Adult Services	5105658485 04.11.2015 Elderly N	Mentally III Residential Care	Charges from Independent Providers	2,093.84 DOWNSIDE HOUSE LTD
Revenue Adult Services	5105658481 04.11.2015 Elderly N		Charges from Independent Providers	2,093.84 DOWNSIDE HOUSE LTD
Revenue Adult Services	5105658491 04.11.2015 Elderly N		Charges from Independent Providers	1,781.36 DOWNSIDE HOUSE LTD
Revenue Adult Services	5105658490 04.11.2015 Elderly N		Charges from Independent Providers	1,781.36 DOWNSIDE HOUSE LTD
Revenue Adult Services	5105658489 04.11.2015 Elderly N	Montally III Pecidential Care	Charges from Independent Providers	1,781.36 DOWNSIDE HOUSE LTD
Revenue Adult Services	5105658488 04.11.2015 Elderly N	Mantally III Decidential Core		2,093.84 DOWNSIDE HOUSE LTD
Revenue Adult Services Revenue Adult Services	5105656486 04.11.2015 Elderly N	Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	520.96 DOWNSIDE HOUSE LTD
Revenue Adult Services	5105663342 27.11.2015 Elderly N		Charges from Independent Providers	2,143.40 DOWNSIDE HOUSE LTD
Revenue Adult Services	5105663342 27.11.2015 Elderly N		Charges from Independent Providers	2,143.40 DOWNSIDE HOUSE LTD
Revenue Adult Services	5105663342 27.11.2015 Elderly N		Charges from Independent Providers	2,143.40 DOWNSIDE HOUSE LTD
Revenue Adult Services	5105663342 27.11.2015 Elderly N		Charges from Independent Providers	1,823.36 DOWNSIDE HOUSE LTD
Revenue Adult Services	5105663342 27.11.2015 Elderly N		Charges from Independent Providers	1,823.36 DOWNSIDE HOUSE LTD
Revenue Adult Services	5105663342 27.11.2015 Elderly N	Mentally III Residential Care	Charges from Independent Providers	1,823.36 DOWNSIDE HOUSE LTD
Revenue Adult Services	5105658487 04.11.2015 Physical	al Disability Residential Care	Charges from Independent Providers	2,093.84 DOWNSIDE HOUSE LTD
Revenue Adult Services	5105663342 27.11.2015 Physical	al Disability Residential Care	Charges from Independent Providers	2,143.40 DOWNSIDE HOUSE LTD
Revenue Adult Services	5105658484 04.11.2015 REDAC	CTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 DOWNSIDE HOUSE LTD
Revenue Adult Services	5105663342 27.11.2015 REDACT		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	3103002020 20.11.2013 COIONEI		Payments to Voluntary and Other Associations	194.37 DR ALEXIS BOWERS LTD
Revenue Adult Services	E40E663006 37 44 304E Dol C/M	VICA		
Payanua Adult Canriaga	5105663086 27.11.2015 DoLS/M	MCA		
Revenue Adult Services	5105662569 25.11.2015 DoLS/M		Payments to Voluntary and Other Associations	793.56 DR ALEXIS BOWERS LTD
Revenue Adult Services	5105662569 25.11.2015 DoLS/M 5105659966 11.11.2015 DoLS/M	MCA	Payments to Voluntary and Other Associations	793.56 DR ALEXIS BOWERS LTD 200.00 THE MEMORY SERVICE
Revenue Adult Services Revenue Adult Services	5105662569 25.11.2015 DoLS/M 5105659966 11.11.2015 DoLS/M 5105661840 27.11.2015 DoLS/M	MCA MCA	Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations	793.56 DR ALEXIS BOWERS LTD 200.00 THE MEMORY SERVICE 200.00 THE MEMORY SERVICE
Revenue Adult Services Revenue Adult Services Revenue Adult Services	5105662569 25.11.2015 DoLS/M 5105659966 11.11.2015 DoLS/M 5105661840 27.11.2015 DoLS/M 5105663094 27.11.2015 DoLS/M	MCA MCA MCA	Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations	793.56 DR ALEXIS BOWERS LTD 200.00 THE MEMORY SERVICE 200.00 THE MEMORY SERVICE 200.00 THE MEMORY SERVICE
Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Public Health	5105662569 25.11.2015 DoLS/M 5105659966 11.11.2015 DoLS/M 5105661840 27.11.2015 DoLS/M 5105663094 27.11.2015 DoLS/M 5105661203 18.11.2015 NHS He	MCA MCA MCA lealth Check Programme	Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payment to Private Contractors	793.56 DR ALEXIS BOWERS LTD 200.00 THE MEMORY SERVICE 200.00 THE MEMORY SERVICE 200.00 THE MEMORY SERVICE 613.50 GROVE HOUSE SURGERY
Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Public Health Revenue Place	5105662569 25.11.2015 DoLS/M 5105659966 11.11.2015 DoLS/M 5105661840 27.11.2015 DoLS/M 5105663094 27.11.2015 DoLS/M 5105661203 18.11.2015 NHS He 5105661234 18.11.2015 Coroner	MCA MCA MCA dealth Check Programme er	Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payment to Private Contractors Post Mortem Fees	793.56 DR ALEXIS BOWERS LTD 200.00 THE MEMORY SERVICE 200.00 THE MEMORY SERVICE 200.00 THE MEMORY SERVICE 613.50 GROVE HOUSE SURGERY 2,420.00 ST MARYS HOSPITAL
Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Public Health Revenue Place Revenue Place	5105662569 25.11.2015 DoLS/M 5105659966 11.11.2015 DoLS/M 5105661840 27.11.2015 DoLS/M 51056613094 27.11.2015 DoLS/M 5105661203 18.11.2015 NHS He 5105661234 18.11.2015 Coroner 5105661234 18.11.2015 Coroner	MCA MCA MCA lealth Check Programme er er	Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payment to Private Contractors Post Mortem Fees Post Mortem Fees	793.56 DR ALEXIS BOWERS LTD 200.00 THE MEMORY SERVICE 200.00 THE MEMORY SERVICE 200.00 THE MEMORY SERVICE 613.50 GROVE HOUSE SURGERY 2,420.00 ST MARYS HOSPITAL 2,030.00 ST MARYS HOSPITAL
Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Place Revenue Place Revenue Place	5105662569 25.11.2015 DoLS/M 5105659966 11.11.2015 DoLS/M 5105661840 27.11.2015 DoLS/M 5105661203 41.12.015 NISH le 5105661203 41.12.015 NISH le 5105661234 18.11.2015 Coroner 5105661234 18.11.2015 Coroner 5105661234 18.11.2015 Coroner	MCA MCA MCA dealth Check Programme er er	Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payment to Private Contractors Post Mortem Fees Post Mortem Fees Post Mortem Fees	793.56 DR ALEXIS BOWERS LTD 200.00 THE MEMORY SERVICE 200.00 THE MEMORY SERVICE 200.00 THE MEMORY SERVICE 613.50 GROVE HOUSE SURGERY 2.420.00 ST MARYS HOSPITAL 2.030.00 ST MARYS HOSPITAL 553.80 ST MARYS HOSPITAL
Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Public Health Revenue Place Revenue Place	5105662569 25.11.2015 DoLS/M 5105659966 11.11.2015 DoLS/M 5105661840 27.11.2015 DoLS/M 51056613094 27.11.2015 DoLS/M 5105661203 18.11.2015 NHS He 5105661234 18.11.2015 Coroner 5105661234 18.11.2015 Coroner	MCA MCA MCA dealth Check Programme er er	Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payment to Private Contractors Post Mortem Fees Post Mortem Fees Post Mortem Fees	793.56 DR ALEXIS BOWERS LTD 200.00 THE MEMORY SERVICE 200.00 THE MEMORY SERVICE 200.00 THE MEMORY SERVICE 613.50 GROVE HOUSE SURGERY 2,420.00 ST MARYS HOSPITAL 2,030.00 ST MARYS HOSPITAL
Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Place Revenue Place Revenue Place	5105662569 25.11.2015 DoLS/M 5105659966 11.11.2015 DoLS/M 5105661840 27.11.2015 DoLS/M 5105661203 41.12.015 NISH le 5105661203 41.12.015 NISH le 5105661234 18.11.2015 Coroner 5105661234 18.11.2015 Coroner 5105661234 18.11.2015 Coroner	MCA MCA MCA Health Check Programme er er er er er er er er er	Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payment to Private Contractors Post Mortem Fees Post Mortem Fees Post Mortem Fees	793.56 DR ALEXIS BOWERS LTD 200.00 THE MEMORY SERVICE 200.00 THE MEMORY SERVICE 200.00 THE MEMORY SERVICE 613.50 GROVE HOUSE SURGERY 2.420.00 ST MARYS HOSPITAL 2.030.00 ST MARYS HOSPITAL 553.80 ST MARYS HOSPITAL
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Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Public Health Revenue Place Revenue Adult Services	5105662569 25.11.2015 DoLS/M 5105659966 11.11.2015 DOLS/M 5105661840 27.11.2015 DOLS/M 5105661840 27.11.2015 DOLS/M 5105661203 81.11.2015 Coroner 5105661234 18.11.2015 Coroner 5105661234 18.11.2015 Coroner 5105661234 18.11.2015 Coroner 5105661234 18.11.2015 Fire Tec 510565973 06.11.2015 Fire Tec 5105661298 20.11.2015 Beach S 1056600291 11.12.015 Play Dec 51056601298 11.11.2015 Play Dec 51056600291 11.11.2015 Play Dec 51056600291 11.11.2015 Elderly F 5105663080 27.11.2015 Elderly F 5105663080 27.11.2015 Elderly F 5105653980 04.11.2015 Elderly F 5105653980 04.11.2015 Learning 5105663308 27.11.2015 Learning 510564308 27.11.2015 Learning 5105644308 27.11.2015 Learning 5105644444444444444444444444444444444444	MCA MCA MCA MCA MCA MCA MCA Health Check Programme er er er er er er echnical Support echnical Support echnical Support echnical Support Gardens Inspectors Safety & Inspection / Beach Awards rement and Contract Management evelopment on Costs / Frail Residential Care / Frail Residential Care / prail Residential Care	Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payment to Private Contractors Post Mortem Fees Post Mortem Fees Post Mortem Fees Post Mortem Fees Maintenance of Operational Equipment Operational Equipment Payment to Private Contractors Payment to Private Contractors Computer Software & Consumables Operational Equipment Legal Fees - Other Parties Charges from Independent Providers	793.56 DR ALEXIS BOWERS LTD 200.00 THE MEMORY SERVICE 200.00 THE MEMORY SERVICE 200.00 THE MEMORY SERVICE 613.50 GROVE HOUSE SURGERY 2,420.00 ST MARYS HOSPITAL 2,030.00 ST MARYS HOSPITAL 553.80 ST MARYS HOSPITAL 553.80 ST MARYS HOSPITAL 543.80 ST MARYS HOSPITAL 24,896.70 DRAEGER SAFETY UK LTD 100.96 DRAEGER SAFETY UK LTD 79.50 DRAIN MASTER IOW LTD 79.50 DRAIN MASTER IOW LTD 2,000.00 DUE NORTH LTD 200.00 DUE NORTH LTD 200.00 DUKE OF EDINBURGH'S AWARD (SE) 468.00 12 COLLEGE PLACE BARRISTERS 1,894.76 REDACTED PERSONAL DATA 1,936.76 REDACTED PERSONAL DATA 1,894.76 REDACTED PERSONAL DATA 1,894.76 REDACTED PERSONAL DATA
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Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Public Health Revenue Place Revenue Resources Revenue Adult Services	5105662598 25.11.2015 DoLS/M 51056659966 11.11.2015 DOLS/M 5105661840 27.11.2015 DoLS/M 5105661840 27.11.2015 DOLS/M 5105661203 18.11.2015 Coroner 5105661234 18.11.2015 Coroner 5105661234 18.11.2015 Coroner 5105661234 18.11.2015 Fire Tec 5105661234 18.11.2015 Fire Tec 5105661238 20.11.2015 Fire Tec 5105661298 20.11.2015 Fire Tec 5105661298 20.11.2015 Parks/ G 5105661298 20.11.2015 Beach S 5105660218 11.11.2015 Play De 5105660021 11.11.2015 Play De 5105660038 27.11.2015 Elderly F 5105659898 04.11.2015 Elderly F 5105658980 04.11.2015 Elderly F 5105658000 24.11.2015 Learning 5105663008 27.11.2015 Learning 510566308 27.11.2015 Learning 510566308 27.11.2015 Learning 510566308 C 51.11.2015 Learning 510566308 C 51.11.2015 Learning 510566308 C 51.11.2015 Special	MCA	Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payment to Private Contractors Post Mortem Fees Post Mortem Fees Post Mortem Fees Maintenance of Operational Equipment Operational Equipment Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Computer Software & Consumables Operational Equipment Legal Fees - Other Parties Charges from Independent Providers	793.56 DR ALEXIS BOWERS LTD 200.00 THE MEMORY SERVICE 200.00 THE MEMORY SERVICE 200.00 THE MEMORY SERVICE 613.50 GROVE HOUSE SURGERY 2.420.00 ST MARYS HOSPITAL 2.030.00 ST MARYS HOSPITAL 553.80 ST MARYS HOSPITAL 553.80 ST MARYS HOSPITAL 24.986.70 DRAEGER SAFETY UK LTD 100.96 DRAEGER SAFETY UK LTD 79.50 DRAIN MASTER IOW LTD 279.50 DRAIN MASTER IOW LTD 200.00 DUJE OFF EDINBURGH'S AWARD (SE) 468.00 12 COLLEGE PLACE BARRISTERS 1.894.76 REDACTED PERSONAL DATA 1.936.76 REDACTED PERSONAL DATA 1.894.76 REDACTED PERSONAL DATA 1.894.76 REDACTED PERSONAL DATA 1.936.76 REDACTED PERSONAL DATA
Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Public Health Revenue Place Revenue Resources Revenue Adult Services	5105662569 25.11.2015 DoLS/M 5105659966 11.11.2015 DoLS/M 5105663094 27.11.2015 DoLS/M 5105663094 27.11.2015 DoLS/M 5105661203 18.11.2015 DoLS/M 5105661203 18.11.2015 Coroner 5105661234 18.11.2015 Coroner 5105661234 18.11.2015 Coroner 5105661234 18.11.2015 Fire Tec 510565973 06.11.2015 Fire Tec 510565973 01.12.015 Parks/ G 5105661298 20.11.2015 Parks/ G 5105661298 20.11.2015 Parks/ G 5105661298 20.11.2015 Parks/ G 5105665979 04.11.2015 Parks/ G 5105659799 04.11.2015 Elderly/ F 5105653908 27.11.2015 Elderly/ S 5105653908 04.11.2015 Elderly/ G 5105653908 04.11.2015 Learning 5105653908 27.11.2015 Learning 5105653908 27.11.2015 Learning 5105653908 27.11.2015 Learning 5105653908 27.11.2015 Learning 510565308 27.11.2015 Learning 510565308 27.11.2015 Learning 510565308 G.11.2015 Special	MCA	Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payment to Private Contractors Post Mortem Fees Post Mortem Fees Post Mortem Fees Maintenance of Operational Equipment Operational Equipment Payment to Private Contractors Payment to Private Contractors Computer Software & Consumables Operational Equipment Legal Fees - Other Parties Charges from Independent Providers	793.56 DR ALEXIS BOWERS LTD 200.00 THE MEMORY SERVICE 200.00 THE MEMORY SERVICE 200.00 THE MEMORY SERVICE 613.50 GROVE HOUSE SURGERY 2.420.00 ST MARYS HOSPITAL 2.030.00 DARAGER SAFETY UK LTD 79.50 DRAIN MASTER IOW LTD 79.50 DRAIN MASTER IOW LTD 79.50 DRAIN MASTER IOW LTD 2.000.00 DUKE OF EDINBURGH'S AWARD (SE) 468.00 12 COLLEGGE PLACE BARRISTERS 1.894.76 REDACTED PERSONAL DATA 1.936.76 REDACTED PERSONAL DATA
Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Public Health Revenue Place Revenue Resources Revenue Adult Services Revenue Childrens Services Revenue Childrens Services	5105662569 25.11.2015 DoLS/M 5105659965 11.11.2015 DOLS/M 5105661840 27.11.2015 DoLS/M 5105661840 27.11.2015 DOLS/M 5105661203 81.11.2015 Coroner 5105661234 18.11.2015 Coroner 5105661234 18.11.2015 Coroner 5105661234 18.11.2015 Coroner 5105661234 18.11.2015 Fire Tec 5105651236 20.11.2015 Fire Tec 5105651238 20.11.2015 Fire Tec 5105661238 20.11.2015 Parks/ G 5105661238 20.11.2015 Parks/ G 5105660021 11.12.015 Play Dec 5105660021 11.11.2015 Play Dec 5105660021 11.11.2015 Play Dec 5105660038 27.11.2015 Elderly F 510565308 27.11.2015 Elderly F 5105663308 27.11.2015 Learning 5105663308 27.11.2015 Learning 510565303 06.11.2015 Special 5105662303 C7.11.2015 Special	MCA MCA MCA MCA MCA MCA MCA Health Check Programme er er er echnical Support schnical Support schnical Support Schries Safety & Inspectors Safety & Inspectors Safety & Inspector / Beach Awards ement and Contract Management evelopment on Costs / Frail Residential Care / Frail Residential Care / Frail Residential Care ng Disability Residential Care li Guardianship Order Costs il Guardianship Order Costs il Guardianship Order Costs	Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payment to Private Contractors Post Mortem Fees Post Mortem Fees Post Mortem Fees Post Mortem Fees Maintenance of Operational Equipment Operational Equipment Payment to Private Contractors Payment to Private Contractors Computer Software & Consumables Operational Equipment Legal Fees - Other Parties Charges from Independent Providers Support Children Support Children Support Children	793.56 DR ALEXIS BOWERS LTD 200.00 THE MEMORY SERVICE 200.00 THE MEMORY SERVICE 200.00 THE MEMORY SERVICE 613.50 GROVE HOUSE SURGERY 2,420.00 ST MARYS HOSPITAL 2,030.00 ST MARYS HOSPITAL 553.80 ST MARYS HOSPITAL 553.80 ST MARYS HOSPITAL 24,896.70 DRAEGER SAFETY UK LTD 100.96 DRAEGER SAFETY UK LTD 79.50 DRAIN MASTER IOW LTD 79.50 DRAIN MASTER IOW LTD 2,000.00 DUE NORTH LTD 200.00 DUKE OF EDINBURGH'S AWARD (SE) 468.00 12 COLLEGE PLACE BARRISTERS 1,894.76 REDACTED PERSONAL DATA 1,936.76 REDACTED PERSONAL DATA
Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Public Health Revenue Place Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	5105662569 25.11.2015 DoLS/M 5105659966 11.11.2015 DoLS/M 5105661840 27.11.2015 DoLS/M 5105663094 27.11.2015 DoLS/M 51056612034 11.1.2015 DoLS/M 51056612034 11.1.2015 Coroner 5105661234 18.11.2015 Coroner 5105661234 18.11.2015 Coroner 5105661234 18.11.2015 Coroner 5105661234 18.11.2015 Pire Tec 5105661238 20.11.2015 Fire Tec 5105661298 20.11.2015 Parks/G 5105661298 20.11.2015 Parks/G 5105661298 20.11.2015 Parks/G 5105661298 20.11.2015 Elach 5105660021 11.11.2015 Pilay Dec 5105660039 11.12.2015 Elderly F 5105653905 04.11.2015 Elderly F 5105653905 04.11.2015 Learning 5105663308 27.11.2015 Learning 5105663308 27.11.2015 Learning 5105663308 27.11.2015 Learning 5105659303 07.11.2015 Special 5105660217 13.11.2015 Special 51056661670 20.11.2015 Special 51056661670 20.11.2015 Special 5105661670 20.11.2015 Special	MCA	Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payment to Private Contractors Post Mortem Fees Post Mortem Fees Post Mortem Fees Maintenance of Operational Equipment Operational Equipment Payment to Private Contractors Payment to Private Contractors Computer Software & Consumables Operational Equipment Legal Fees - Other Parties Charges from Independent Providers Support Children Support Children Support Children Support Children	793.56 DR ALEXIS BOWERS LTD 200.00 THE MEMORY SERVICE 200.00 THE MEMORY SERVICE 200.00 THE MEMORY SERVICE 613.50 GROVE HOUSE SURGERY 2.420.00 ST MARYS HOSPITAL 2.030.00 ST MARYS HOSPITAL 2.030.00 ST MARYS HOSPITAL 553.80 ST MARYS HOSPITAL 24,896.70 DRAEGER SAFETY UK LTD 100.96 DRAEGER SAFETY UK LTD 79.50 DRAIN MASTER IOW LTD 79.50 DRAIN MASTER IOW LTD 200.00 DUE NORTH LTD 200.00 DUKE OF EDINBURGH'S AWARD (SE) 468.00 12 COLLEGE PLACE BARRISTERS 1,894.76 REDACTED PERSONAL DATA 1,896.76 REDACTED PERSONAL DATA 1,936.76 REDACTED PERSONAL DATA 1,936.76 REDACTED PERSONAL DATA 1,936.76 REDACTED PERSONAL DATA 1,936.98 PEDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA
Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Public Health Revenue Place Revenue Resources Revenue Resources Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	5105662596 25.11.2015 DoLS/M 5105659966 11.11.2015 DoLS/M 5105661840 27.11.2015 DoLS/M 5105661840 27.11.2015 DoLS/M 5105661203 18.11.2015 Coroner 5105661234 18.11.2015 Coroner 5105661234 18.11.2015 Coroner 5105661234 18.11.2015 Coroner 5105661234 18.11.2015 Pire Tec 5105659730 61.12.015 Fire Tec 5105661298 20.11.2015 Parks/ G 5105661298 20.11.2015 Parks/ G 51056600291 11.12.015 Play De 51056600291 11.11.2015 Play De 51056600391 31.11.2015 Elderly F 5105663308 27.11.2015 Elderly F 5105653980 21.11.2015 Elderly G 5105653980 C4.11.2015 Elderly G 510565308 27.11.2015 Learning 510565308 27.11.2015 Learning 510565308 27.11.2015 Learning 510565308 27.11.2015 Special 51056602271 31.12.015 Special 5105661631 20.11.2015 Special 510561631 20.11.2015 Special 5105	MCA	Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payment to Private Contractors Post Mortem Fees Post Mortem Fees Post Mortem Fees Post Mortem Fees Maintenance of Operational Equipment Operational Equipment Payment to Private Contractors Payment to Private Contractors Computer Software & Consumables Operational Equipment Legal Fees - Other Parties Charges from Independent Providers Support Children Support Children Support Children Support Children Support Children Support Children	793.56 DR ALEXIS BOWERS LTD 200.00 THE MEMORY SERVICE 200.00 THE MEMORY SERVICE 613.50 GROVE HOUSE SURGERY 2.420.00 ST MARYS HOSPITAL 2.030.00 ST MARYS HOSPITAL 553.80 ST MARYS HOSPITAL 553.80 ST MARYS HOSPITAL 24.986.70 DRAEGER SAFETY UK LTD 100.96 DRAEGER SAFETY UK LTD 179.50 DRAIN MASTER IOW LTD 279.50 DRAIN MASTER IOW LTD 200.00 DUKE OF EDINBURGH'S AWARD (SE) 468.00 12 COLLEGE PLACE BARRISTERS 1.894.76 REDACTED PERSONAL DATA 1.936.76 REDACTED PERSONAL DATA
Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Public Health Revenue Place Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Childrens Services	5105662598 25.11.2015 DoLS/M 5105659965 11.11.2015 DOLS/M 5105661840 27.11.2015 DoLS/M 5105661840 27.11.2015 DOLS/M 5105661203 18.11.2015 Coroner 5105661234 18.11.2015 Coroner 5105661234 18.11.2015 Coroner 5105661234 18.11.2015 Coroner 5105661234 18.11.2015 Fire Tec 5105651239 20.11.2015 Fire Tec 5105661239 20.11.2015 Fire Tec 5105661239 20.11.2015 Parks/ G 5105660021 11.12.015 Parks/ G 5105660021 11.12.015 Parks/ G 5105660021 11.12.015 Parks/ G 5105660021 11.12.015 Elderly F 5105650308 27.11.2015 Elderly F 510565308 27.11.2015 Elderly F 510565308 27.11.2015 Learning 5105663308 27.11.2015 Learning 5105663308 27.11.2015 Learning 51056602308 C 511.2015 Special 510566131 20.11.2015 Special 5105661631 20.11.2015 Special 5105661631 20.11.2015 Special 5105661631 20.11.2015 Adoption 51056161201 20.11.2015 Adoption 51056161201 20.11.2015 Adoption 5105612015 20.11.	MCA	Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Payment to Private Contractors Post Mortem Fees Post Mortem Fees Post Mortem Fees Maintenance of Operational Equipment Operational Equipment Payment to Private Contractors Payment to Private Contractors Computer Software & Consumables Operational Equipment Legal Fees - Other Parties Charges from Independent Providers Charges from Inde	793.56 DR ALEXIS BOWERS LTD 200.00 THE MEMORY SERVICE 200.00 THE MEMORY SERVICE 613.50 GROVE HOUSE SURGERY 2,420.00 ST MARYS HOSPITAL 2,030.00 ST MARYS HOSPITAL 2,030.00 ST MARYS HOSPITAL 553.80 ST MARYS HOSPITAL 553.80 ST MARYS HOSPITAL 24,896.70 DRAEGER SAFETY UK LTD 100.96 DRAEGER SAFETY UK LTD 79.50 DRAIN MASTER IOW LTD 2,000.00 DUE NORTH LTD 200.00 DUE NORTH LTD 200.00 DUKE OF EDINBURGH'S AWARD (SE) 468.00 12 COLLEGE PLACE BARRISTERS 1,894.76 REDACTED PERSONAL DATA 1,936.76 REDACTED PERSONAL DATA 1,936.77 REDACTED PERSONAL DATA 1,936.77 REDACTED PERSONAL DATA 1,937.77 REDACTED PERSONAL DATA
Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Public Health Revenue Place Revenue Resources Revenue Adult Services Revenue Childrens Services	5105662596 25.11.2015 DoLS/M 510565966 11.11.2015 DoLS/M 510565966 12.11.2015 DoLS/M 5105663094 27.11.2015 DoLS/M 5105661203 18.11.2015 DoLS/M 5105661203 18.11.2015 Coroner 5105661234 18.11.2015 Coroner 5105661234 18.11.2015 Coroner 5105661234 18.11.2015 Coroner 5105661234 18.11.2015 Fire Tec 510565973 06.11.2015 Fire Tec 5105661298 20.11.2015 Parks/ G 5105660297 11.11.2015 Parks/ G 5105660298 04.11.2015 Elderly F 5105663308 27.11.2015 Elderly F 5105663308 27.11.2015 Learning 5105663308 27.11.2015 Special 5105666130 21.11.2015 Special 5105661631 20.11.2015 Special 5105661631 20.11.2015 Adoptior 5105661631 20.11.2015 Adoptior 5105661631 20.11.2015 Adoptior 5105661631 20.11.2015	MCA	Payments to Voluntary and Other Associations Payment to Private Contractors Post Mortem Fees Post Mortem Fees Post Mortem Fees Maintenance of Operational Equipment Operational Equipment Payment to Private Contractors Payment to Private Contractors Computer Software & Consumables Operational Equipment Legal Fees - Other Parties Charges from Independent Providers Support Children	793.56 DR ALEXIS BOWERS LTD 200.00 THE MEMORY SERVICE 200.00 THE MEMORY SERVICE 613.50 GROVE HOUSE SURGERY 2.420.00 ST MARYS HOSPITAL 2.030.00 DRAEGER SAFETY UK LTD 100.96 DRAEGER SAFETY UK LTD 79.50 DRAIN MASTER IOW LTD 79.50 DRAIN MASTER IOW LTD 2.000.00 DUKE OF EDINBURGH'S AWARD (SE) 468.00 12 COLLEGE PLACE BARRISTERS 1.894.76 REDACTED PERSONAL DATA 1.936.76 REDACTED PERSONAL DATA 1.936.77 REDACTED PERSONAL DATA 1.936.78 REDACTED PERSONAL DATA 1.936.79 REDACTED PERSONAL DATA 1.936.79 REDACTED PERSONAL DATA 1.936.79 REDACTED PERSONAL DATA 1.937.79 REDACTED PERSONAL DATA
Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Public Health Revenue Place Revenue Adult Services Revenue Childrens Services	5105662598 25.11.2015 DoLS/M 5105659966 11.11.2015 DOLS/M 5105661840 27.11.2015 DOLS/M 5105661840 27.11.2015 DOLS/M 5105661203 14.11.2015 DOLS/M 5105661234 18.11.2015 Coroner 5105661234 18.11.2015 Coroner 5105661234 18.11.2015 Coroner 5105661234 18.11.2015 Fire Tec 5105661234 21.11.2015 Fire Tec 5105661298 20.11.2015 Fire Tec 5105661298 20.11.2015 Parks/ G 5105661298 20.11.2015 Parks/ G 5105660291 11.12015 Play Dec 51056600291 11.11.2015 Elderly F 51056659930 4.11.2015 Elderly F 51056659930 4.11.2015 Elderly F 51056659308 27.11.2015 Elderly F 5105663308 27.11.2015 Elderly G 5105659308 27.11.2015 Elderly G 51056563308 27.11.2015 Elderly G 5105650308 27.11.2015 Elderly G 5105650308 27.11.2015 Elderly G 5105650308 27.11.2015 Elderly G 5105650308 27.11.2015 Special G 5105661631 20.11.2015 Special G 5105661631 20.11.2015 Special G 5105661631 20.11.2015 Adoptior 5105660177 13.11.2015 Adoptior 5105601679 13.11.2015 Adoptior	MCA	Payments to Voluntary and Other Associations Payment to Private Contractors Post Mortem Fees Post Mortem Fees Post Mortem Fees Post Mortem Fees Maintenance of Operational Equipment Operational Equipment Payment to Private Contractors Payment to Private Contractors Computer Software & Consumables Operational Equipment Legal Fees - Other Parties Charges from Independent Providers Support Children	793.56 DR ALEXIS BOWERS LTD 200.00 THE MEMORY SERVICE 200.00 THE MEMORY SERVICE 200.00 THE MEMORY SERVICE 613.50 GROVE HOUSE SURGERY 2.420.00 ST MARYS HOSPITAL 2.030.00 ST MARYS HOSPITAL 553.80 ST MARYS HOSPITAL 24.986.70 DRAEGER SAFETY UK LTD 100.96 DRAEGER SAFETY UK LTD 100.96 DRAEGER SAFETY UK LTD 79.50 DRAIN MASTER IOW LTD 20.00.00 DULK OF EDINBURGH'S AWARD (SE) 468.00 12 COLLEGE PLACE BARRISTERS 1.894.76 REDACTED PERSONAL DATA 1.936.76 REDACTED PERSONAL DATA 1.936.77 REDACTED PERSONAL DATA
Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Public Health Revenue Place Revenue Resources Revenue Adult Services Revenue Childrens Services	5105662596 25.11.2015 DoLS/M 510565966 11.11.2015 DoLS/M 510565966 12.11.2015 DoLS/M 5105663094 27.11.2015 DoLS/M 5105661203 18.11.2015 DoLS/M 5105661203 18.11.2015 Coroner 5105661234 18.11.2015 Coroner 5105661234 18.11.2015 Coroner 5105661234 18.11.2015 Coroner 5105661234 18.11.2015 Fire Tec 510565973 06.11.2015 Fire Tec 5105661298 20.11.2015 Parks/ G 5105660297 11.11.2015 Parks/ G 5105660298 04.11.2015 Elderly F 5105663308 27.11.2015 Elderly F 5105663308 27.11.2015 Learning 5105663308 27.11.2015 Special 5105666130 21.11.2015 Special 5105661631 20.11.2015 Special 5105661631 20.11.2015 Adoptior 5105661631 20.11.2015 Adoptior 5105661631 20.11.2015 Adoptior 5105661631 20.11.2015	MCA	Payments to Voluntary and Other Associations Payment to Private Contractors Post Mortem Fees Post Mortem Fees Post Mortem Fees Maintenance of Operational Equipment Operational Equipment Payment to Private Contractors Payment to Private Contractors Computer Software & Consumables Operational Equipment Legal Fees - Other Parties Charges from Independent Providers Support Children	793.56 DR ALEXIS BOWERS LTD 200.00 THE MEMORY SERVICE 200.00 THE MEMORY SERVICE 613.50 GROVE HOUSE SURGERY 2.420.00 ST MARYS HOSPITAL 2.030.00 DRAEGER SAFETY UK LTD 100.96 DRAEGER SAFETY UK LTD 79.50 DRAIN MASTER IOW LTD 79.50 DRAIN MASTER IOW LTD 2.000.00 DUKE OF EDINBURGH'S AWARD (SE) 468.00 12 COLLEGE PLACE BARRISTERS 1.894.76 REDACTED PERSONAL DATA 1.936.76 REDACTED PERSONAL DATA 1.936.77 REDACTED PERSONAL DATA 1.936.78 REDACTED PERSONAL DATA 1.936.79 REDACTED PERSONAL DATA 1.936.79 REDACTED PERSONAL DATA 1.936.79 REDACTED PERSONAL DATA 1.937.79 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		137.67 REDACTED PERSONAL DATA
		Support Children	
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			161.49 REDACTED PERSONAL DATA
	5105662921 27.11.2015 Special Guardianship Order Costs	Support Children	
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
	5105000100 to 11.2015 Leaving Care Costs		
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	Accommodation Costs - Service Users	68.50 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
	5105000000 27.11.2015 Edwing Care Code		
Revenue Childrens Services	5105662801 27.11.2015 Workforce Development - Early Years	Training	1,000.00 BRITISH ASSOCIATION FOR EARLY CHILDHOOD EDUCATION
Revenue Childrens Services	5105662801 27.11.2015 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
	5105659834 06.11.2015 Workforce Development - Early Years		
Revenue Childrens Services		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	5105658224 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 EDEN HOUSE
Revenue Adult Services	5105658233 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 EDEN HOUSE
Revenue Adult Services	5105658226 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,457.00 EDEN HOUSE
Revenue Adult Services	5105658223 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2.093.84 EDEN HOUSE
Revenue Adult Services	5105658222 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	392.00 EDEN HOUSE
Revenue Adult Services	5105658232 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 EDEN HOUSE
Revenue Adult Services	5105658229 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 EDEN HOUSE
Revenue Adult Services	5105658228 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 EDEN HOUSE
Revenue Adult Services	5105663328 27.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	392.00 EDEN HOUSE
Revenue Adult Services	5105663328 27.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40 EDEN HOUSE
Revenue Adult Services	5105663328 27.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 EDEN HOUSE
Revenue Adult Services	5105663328 27.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40 EDEN HOUSE
Revenue Adult Services	5105663328 27.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,457.00 EDEN HOUSE
Revenue Adult Services	5105663328 27.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40 EDEN HOUSE
Revenue Adult Services	5105663328 27.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40 EDEN HOUSE
Revenue Adult Services	5105663328 27.11.2015 Elderly Mentally III 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 Revenue Adult Services	5105661165 18.11.2015 Elderly Frail Homecare 5105661166 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	328.44 EVERYCARE (IOW AND SOLENT) LTD 328.44 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Services Revenue Adult Services	5105661167 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers 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 Charges from Independent Providers	547.40 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Services Revenue Adult Services	5105661170 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers 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 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 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 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
	5105661130 18.11.2015 Elderly Frail Homecare		
Revenue Adult Services		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
	5105661153 18.11.2015 Elderly Mentally III Homecare	Charges from Independent Providers	821.10 EVERYCARE (IOW AND SOLENT) LTD
Revenue Adult Services			
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
	5105662397 25.11.2015 Physical Disability Other Care	Charges from Independent Providers	
Revenue Adult Services			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
	5105660062 18.11.2015 Dinosaur Isle Museum (Sandown Geology)		275.00 F W MARSH (ELECT & MECH) LTD
Revenue Place		Property Services - Planned Maintenance	
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
			1,655.09 F W MARSH (ELECT & MECH) LTD
Revenue Place	5105662256 25.11.2015 Ventnor Botanic Garden	Prop Svs only - Day to day mtce	
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 III Residential Care	Charges from Independent Providers	2,093.84 FAIRVIEW CARE HOME LTD
Revenue Adult Services	5105658622 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2.093.84 FAIRVIEW CARE HOME LTD
Revenue Adult Services	5105658633 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 FAIRVIEW CARE HOME LTD
Revenue Adult Services	5105658629 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 FAIRVIEW CARE HOME LTD
Revenue Adult Services	5105658627 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 FAIRVIEW CARE HOME LTD
Revenue Adult Services	5105658626 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 FAIRVIEW CARE HOME LTD
Revenue Adult Services	5105663412 27.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40 FAIRVIEW CARE HOME LTD
Revenue Adult Services	5105663412 27.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40 FAIRVIEW CARE HOME LTD
Revenue Adult Services	5105663412 27.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 FAIRVIEW CARE HOME LTD
Revenue Adult Services	5105663412 27.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40 FAIRVIEW CARE HOME LTD
Revenue Adult Services	5105663412 27.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1.823.36 FAIRVIEW CARE HOME LTD
Revenue Adult Services	5105658628 04.11.2015 Elderly Mentally III Residential Care	Regular Respite Care	1,781.36 FAIRVIEW CARE HOME LTD
Revenue Adult Services	5105663412 27.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 FAIRVIEW CARE HOME LTD
Revenue Adult Services	5105663412 27.11.2015 Elderly Mentally III 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		2.093.84 FALLOWFIELD CARE HOME
		Charges from Independent Providers	
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	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			
nevenue Adult Services	E10E6E9036 04 14 2015 Eldorly Montally III Decidential Con-		
	5105658036 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 FALLOWFIELD CARE HOME
Revenue Adult Services	5105658036 04.11.2015 Elderly Mentally III Residential Care 5105658044 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,781.36 FALLOWFIELD CARE HOME 1,781.36 FALLOWFIELD CARE HOME
Revenue Adult Services			

Revenue Adult Services	5105659885 11.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,654.12 FALLOWFIELD CARE HOME
Revenue Adult Services	5105658041 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,781.36 FALLOWFIELD CARE HOME
Revenue Adult Services	5105658038 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 FALLOWFIELD CARE HOME
Revenue Adult Services	5105663312 27.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 FALLOWFIELD CARE HOME
Revenue Adult Services	5105663312 27.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1.823.36 FALLOWFIELD CARE HOME
Revenue Adult Services	5105663312 27.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1.823.36 FALLOWFIELD CARE HOME
Revenue Adult Services	5105663312 27.11.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,823.36 FALLOWFIELD CARE HOME
Revenue Adult Services	5105658042 04.11.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36 FALLOWFIELD CARE HOME
Revenue Childrens Services	5105662050 25.11.2015 Purchased Fostering	Charges from Independent Providers	3,407.10 FAMILIES FOSTERING LTD
Revenue Adult Services	5105661238 18.11.2015 Overbrook	Catering Purchases	16.50 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105661256 18.11.2015 Overbrook	Catering Purchases Catering Purchases	16.40 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105661244 18.11.2015 Overbrook	Catering Purchases	8.92 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services Revenue Adult Services	5105661254 18.11.2015 Overbrook	Catering Purchases Catering Purchases	15.40 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105661806 20.11.2015 Overbrook	Catering Purchases	7.00 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105661807 20.11.2015 Overbrook	Catering Purchases	8.49 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105662642 25.11.2015 Overbrook	Catering Purchases	7.75 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105662699 25.11.2015 Seagulls	Catering Purchases	17.78 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105661266 27.11.2015 40 Venner Avenue	Catering Purchases	27.62 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105661243 18.11.2015 40 Venner Avenue	Catering Purchases	30.10 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105662645 25.11.2015 The Laurels	Catering Purchases	14.57 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105662526 25.11.2015 The Laurels	Catering Purchases	33.51 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105662647 25.11.2015 The Laurels	Catering Purchases	32.52 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105662700 25.11.2015 The Laurels	Catering Purchases	16.67 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105662710 25.11.2015 The Laurels	Catering Purchases	16.45 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105662534 25.11.2015 The Laurels	Catering Purchases	24.64 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105662519 25.11.2015 The Laurels	Catering Purchases	14.56 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105662521 25.11.2015 The Laurels	Catering Purchases	22.92 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105662743 25.11.2015 The Laurels	Catering Purchases	21.39 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105660140 13.11.2015 Adelaide Resource Centre	Catering Purchases	22.82 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105660130 13.11.2015 Adelaide Resource Centre	Catering Purchases	41.56 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105659535 04.11.2015 Adelaide Resource Centre	Catering Purchases	25.30 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105659533 04.11.2015 Adelaide Resource Centre	Catering Purchases	44.20 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105659550 04.11.2015 Adelaide Resource Centre	Catering Purchases	36.36 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105659532 04.11.2015 Adelaide Resource Centre	Catering Purchases	0.90 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105661997 20.11.2015 Adelaide Resource Centre	Catering Purchases	44.08 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105662000 20.11.2015 Adelaide Resource Centre	Catering Purchases	33.99 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105662017 20.11.2015 Adelaide Resource Centre	Catering Purchases	23.58 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105661994 20.11.2015 Adelaide Resource Centre	Catering Purchases	26.46 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105662004 20.11.2015 Westminster House	Catering Purchases	28.54 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105662083 25.11.2015 Westminster House	Catering Purchases	32.84 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105662322 25.11.2015 Westminster House	Catering Purchases	15.42 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105662586 25.11.2015 Westminster House	Catering Purchases	13.82 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105660495 18.11.2015 Westminster House	Catering Purchases	11.57 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105660591 18.11.2015 Westminster House	Catering Purchases	15.27 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105659420 04.11.2015 Westminster House	Catering Purchases	22.53 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105659458 04.11.2015 Westminster House	Catering Purchases	25.70 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105659982 11.11.2015 Westminster House	Catering Purchases	25.48 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105661324 20.11.2015 Westminster House	Catering Purchases	27.51 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105663108 27.11.2015 Westminster House	Catering Purchases	25.25 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105662724 25.11.2015 Westminster House	Catering Purchases	18.21 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105664089 27.11.2015 Westminster House	Catering Purchases	29.86 FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue Adult Services	5105662855 27.11.2015 DoLS/MCA	Professional Services	1,400.00 FEATHERSTONE SOCIAL WORK SERVICES LTD
Revenue Place	5105662784 25.11.2015 Crematorium	General Materials	4.95 FG MARSHALL LTD
Revenue Resources	5105659797 06.11.2015 Electoral Registration Canvassing	Postage	489.51 FINANCIAL DATA MANAGEMENT PLC
Revenue Place	5105653797 06.11.2013 Electronal Registration Carry assing 5105662339 25.11.2015 Ferry Maintenance	Maintenance of Operational Equipment	17.48 FINNING (UK) LIMITED
Revenue Place	5105662339 25.11.2015 Ferry Maintenance	Maintenance of Operational Equipment	11.96 FINNING (UK) LIMITED
Revenue Place	5105662339 25.11.2015 Ferry Maintenance	Maintenance of Operational Equipment Maintenance of Operational Equipment	11.46 FINNING (UK) LIMITED
Revenue Place	5105662339 25.11.2015 Ferry Maintenance	Maintenance of Operational Equipment	7.14 FINNING (UK) LIMITED
Revenue Place	5105662339 25.11.2015 Ferry Maintenance	Maintenance of Operational Equipment Maintenance of Operational Equipment	3.30 FINNING (UK) LIMITED
Revenue Place	5105662339 25.11.2015 Ferry Maintenance	Maintenance of Operational Equipment	79.09 FINNING (UK) LIMITED
Revenue Place	5105662339 25.11.2015 Ferry Maintenance	Maintenance of Operational Equipment	46.74 FINNING (UK) LIMITED
Revenue Place	5105662339 25.11.2015 Ferry Maintenance	Maintenance of Operational Equipment	140.96 FINNING (UK) LIMITED
Revenue Place	5105662339 25.11.2015 Ferry Maintenance	Maintenance of Operational Equipment	365.18 FINNING (UK) LIMITED
Revenue Place			22.00 FINNING (UK) LIMITED
Revenue Place Revenue Adult Services	5105662339 25.11.2015 Ferry Maintenance 5105658031 04.11.2015 Elderly Frail Residential Care	Maintenance of Operational Equipment Charges from Independent Providers	1,700.44 FIRBANK RESIDENTIAL CARE HOME
Revenue Adult Services Revenue Adult Services	5105658031 04.11.2015 Elderly Frail Residential Care 5105658032 04.11.2015 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 FIRBANK RESIDENTIAL CARE HOME 1,700.44 FIRBANK RESIDENTIAL CARE HOME
Revenue Adult Services	5105658027 04.11.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 FIRBANK RESIDENTIAL CARE HOME
Revenue Adult Services	5105658023 04.11.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 FIRBANK RESIDENTIAL CARE HOME
Revenue Adult Services	5105659583 06.11.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,064.82 FIRBANK RESIDENTIAL CARE HOME
Revenue Adult Services	5105658028 04.11.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 FIRBANK RESIDENTIAL CARE HOME
Revenue Adult Services	5105658030 04.11.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 FIRBANK RESIDENTIAL CARE HOME
Revenue Adult Services	5105663311 27.11.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,740.76 FIRBANK RESIDENTIAL CARE HOME
Revenue Adult Services	5105663311 27.11.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,740.76 FIRBANK RESIDENTIAL CARE HOME
Revenue Adult Services	5105663311 27.11.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,740.76 FIRBANK RESIDENTIAL CARE HOME
Revenue Adult Services	5105663311 27.11.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,740.76 FIRBANK RESIDENTIAL CARE HOME
Revenue Adult Services	5105663311 27.11.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,740.76 FIRBANK RESIDENTIAL CARE HOME
Revenue Adult Services	5105663311 27.11.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,740.76 FIRBANK RESIDENTIAL CARE HOME

Revenue Adult Services	5105658024 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 FIRBANK RESIDENTIAL CARE HOME
Revenue Adult Services	5105658022 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 FIRBANK RESIDENTIAL CARE HOME
Revenue Adult Services	5105659583 06.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 FIRBANK RESIDENTIAL CARE HOME
Revenue Adult Services	5105658025 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 FIRBANK RESIDENTIAL CARE HOME
Revenue Adult Services	5105658026 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 FIRBANK RESIDENTIAL CARE HOME
Revenue Adult Services	5105663311 27.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1.823.36 FIRBANK RESIDENTIAL CARE HOME
Revenue Adult Services	5105663311 27.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40 FIRBANK RESIDENTIAL CARE HOME
Revenue Adult Services	5105663311 27.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 FIRBANK RESIDENTIAL CARE HOME
Revenue Adult Services	5105663311 27.11.2015 Elderly Mentally III 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		3,826.20 FIVE RIVERS CHILD CARE LTD
		Charges from Independent Providers	
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	5105666659 18.11.2015	Vehicle Maintenance Costs 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
		Post Mortem Fees	15.00 FORENSICS LTD T/A ROAR FORENSICS
Revenue Place	5105664023 27.11.2015 Coroner		
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		Charges from Independent Providers	3,640.33 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Childrens Services Revenue Childrens Services		Griarges from muleperident Froviders	
	5105660375 18.11.2015 Purchased Fostering	Observed from the form of the Broad form	
Revenue Childrens Services	5105660374 18.11.2015 Purchased Fostering	Charges from Independent Providers	5,487.62 FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue Childrens Services	5105660374 18.11.2015 Purchased Fostering 5105661825 20.11.2015 Purchased Fostering	Charges from Independent Providers	3,267.81 FOSTERING SOLUTIONS
	5105660374 18.11.2015 Purchased Fostering 5105661825 20.11.2015 Purchased Fostering 5105661815 20.11.2015 Purchased Fostering	Charges from Independent Providers Charges from Independent Providers	3,267.81 FOSTERING SOLUTIONS 2,893.80 FOSTERING SOLUTIONS
Revenue Childrens Services	5105660374 18.11.2015 Purchased Fostering 5105661825 20.11.2015 Purchased Fostering	Charges from Independent Providers	3,267.81 FOSTERING SOLUTIONS
	5105660374 18.11.2015 Purchased Fostering 5105661825 20.11.2015 Purchased Fostering 5105661815 20.11.2015 Purchased Fostering 5105600006 13.11.2015 Leaving Care Costs	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	3,267.81 FOSTERING SOLUTIONS 2,893.80 FOSTERING SOLUTIONS
Revenue Childrens Services Revenue Place	5105660374 18.11.2015 Purchased Fostering 5105661825 20.11.2015 Purchased Fostering 51056601815 20.11.2015 Purchased Fostering 5105660006 13.11.2015 Leaving Care Costs 5105660499 18.11.2015 The Heights	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors	3,267.81 FOSTERING SOLUTIONS 2,893.80 FOSTERING SOLUTIONS 4,076.38 FOSTERING SUPPORT GROUP LTD 610.00 FOUR SEASONS CLEANING SERVICES LTD
Revenue Childrens Services Revenue Place Revenue Place	5105660374 18.11.2015 Purchased Fostering 5105661815 20.11.2015 Purchased Fostering 5105660006 13.11.2015 Leaving Care Costs 5105660499 18.11.2015 The Heights 5105660499 18.11.2015 Westridge Squash Courts	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors	3,267.81 FOSTERING SOLUTIONS 2,893.80 FOSTERING SOLUTIONS 4,076.38 FOSTERING SUPPORT GROUP LTD 610.00 FOUR SEASONS CLEANING SERVICES LTD 120.00 FOUR SEASONS CLEANING SERVICES LTD
Revenue Childrens Services Revenue Place Revenue Place	5105660374 18.11.2015 Purchased Fostering 5105661825 20.11.2015 Purchased Fostering 5105661815 20.11.2015 Purchased Fostering 5105660006 13.11.2015 The Heights 5105659573 06.11.2015 Westridge Squash Courts 5105660703 18.11.2015 Westridge Squash Courts	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors	3.267.81 FOSTERING SOLUTIONS 2.893.80 FOSTERING SOLUTIONS 4.076.38 FOSTERING SUPPORT GROUP LTD 610.00 FOUR SEASONS CLEANING SERVICES LTD 120.00 FOUR SEASONS CLEANING SERVICES LTD 80.00 FOUR SEASONS CLEANING SERVICES LTD
Revenue Childrens Services Revenue Place Revenue Place Revenue Place Revenue Place	5105660374 18.11.2015 Purchased Fostering 5105661815 20.11.2015 Purchased Fostering 5105661815 20.11.2015 Purchased Fostering 5105660006 13.11.2015 Leaving Care Costs 5105660499 18.11.2015 The Heights 510566073 06.11.2015 Westridge Squash Courts 5105660754 27.11.2015 Economic Development Projects	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Catering Purchases	3,267.81 FOSTERING SOLUTIONS 2,893.80 FOSTERING SOLUTIONS 4,076.38 FOSTERING SUPPORT GROUP LTD 610.00 FOUR SEASONS CLEANING SERVICES LTD 120.00 FOUR SEASONS CLEANING SERVICES LTD 80.00 FOUR SEASONS CLEANING SERVICES LTD 33.75 FRENCH FRANKS
Revenue Childrens Services Revenue Place Revenue Place Revenue Place Revenue Resources	5105660374 18.11.2015 Purchased Fostering 5105661815 20.11.2015 Purchased Fostering 5105660006 13.11.2015 Purchased Fostering 5105660009 18.11.2015 Leaving Care Costs 5105660073 18.11.2015 Westridge Squash Courts 5105660073 18.11.2015 Westridge Squash Courts 5105660035 18.11.2015 Leonomic Development Projects 5105660036 18.11.2015 Audit	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Catering Purchases Catering Purchases	3.267.81 FOSTERING SOLUTIONS 2.893.80 FOSTERING SOLUTIONS 4.076.38 FOSTERING SUPPORT GROUP LTD 610.00 FOUR SEASONS CLEANING SERVICES LTD 120.00 FOUR SEASONS CLEANING SERVICES LTD 80.00 FOUR SEASONS CLEANING SERVICES LTD 33.75 FRENCH FRANKS 66.00 FRENCH FRANKS
Revenue Childrens Services Revenue Place Revenue Place Revenue Place Revenue Place Revenue Resources Revenue Childrens Services	5105660374 18.11.2015 Purchased Fostering 5105661825 20.11.2015 Purchased Fostering 5105661815 20.11.2015 Purchased Fostering 5105660006 13.11.2015 Leaving Care Costs 5105660499 18.11.2015 The Heights 510566973 18.11.2015 Westridge Squash Courts 5105660454 27.11.2015 Economic Development Projects 5105660451 18.11.2015 Audit 5105654456 18.11.2015 In-house Fostering	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Catering Purchases Catering Purchases Catering Purchases	3.267.81 FOSTERING SOLUTIONS 2.893.80 FOSTERING SOLUTIONS 4.076.38 FOSTERING SUPPORT GROUP LTD 610.00 FOUR SEASONS CLEANING SERVICES LTD 120.00 FOUR SEASONS CLEANING SERVICES LTD 80.00 FOUR SEASONS CLEANING SERVICES LTD 33.75 FRENCH FRANKS 66.00 FRENCH FRANKS 170.00 FRENCH FRANKS
Revenue Childrens Services Revenue Place Revenue Place Revenue Place Revenue Resources	5105660374 18.11.2015 Purchased Fostering 5105661815 20.11.2015 Purchased Fostering 5105660006 13.11.2015 Purchased Fostering 5105660009 18.11.2015 Leaving Care Costs 5105660073 18.11.2015 Westridge Squash Courts 5105660073 18.11.2015 Westridge Squash Courts 5105660035 18.11.2015 Leonomic Development Projects 5105660036 18.11.2015 Audit	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Catering Purchases Catering Purchases	3.267.81 FOSTERING SOLUTIONS 2.893.80 FOSTERING SOLUTIONS 4.076.38 FOSTERING SUPPORT GROUP LTD 610.00 FOUR SEASONS CLEANING SERVICES LTD 120.00 FOUR SEASONS CLEANING SERVICES LTD 80.00 FOUR SEASONS CLEANING SERVICES LTD 33.75 FRENCH FRANKS 66.00 FRENCH FRANKS
Revenue Childrens Services Revenue Place Revenue Place Revenue Place Revenue Place Revenue Resources Revenue Childrens Services	5105660374 18.11.2015 Purchased Fostering 5105661825 20.11.2015 Purchased Fostering 5105660006 13.11.2015 Leaving Care Costs 5105660409 18.11.2015 The Heights 5105660703 18.11.2015 Westridge Squash Courts 5105660404 27.11.2015 Economic Development Projects 5105660456 18.11.2015 Audit 5105659513 04.11.2015 The Heights	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Catering Purchases Catering Purchases Catering Purchases Payment to Private Contractors	3,267.81 FOSTERING SOLUTIONS 2,893.80 FOSTERING SOLUTIONS 4,076.38 FOSTERING SOLUTIONS 4,076.38 FOSTERING SUPPORT GROUP LTD 610.00 FOUR SEASONS CLEANING SERVICES LTD 120.00 FOUR SEASONS CLEANING SERVICES LTD 80.00 FOUR SEASONS CLEANING SERVICES LTD 33.75 FRENCH FRANKS 66.00 FEENCH FRANKS 170.00 FRENCH FRANKS 170.00 FRENCH FRANKS
Revenue Childrens Services Revenue Place Revenue Place Revenue Place Revenue Resources Revenue Childrens Services Revenue Place Revenue Place	5105660374 18.11.2015 Purchased Fostering 5105661815 20.11.2015 Purchased Fostering 5105661815 20.11.2015 Purchased Fostering 5105660006 13.11.2015 Leaving Care Costs 5105660973 18.11.2015 Westridge Squash Courts 5105660703 18.11.2015 Westridge Squash Courts 5105660351 18.11.2015 Leonomic Development Projects 5105660351 18.11.2015 Audit 5105659513 04.11.2015 The Heights 5105659513 04.11.2015 Medina Leisure Centre	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Catering Purchases Catering Purchases Catering Purchases Payment to Private Contractors Payment to Private Contractors	3.267.81 FOSTERING SOLUTIONS 2.893.80 FOSTERING SOLUTIONS 4.076.38 FOSTERING SUPPORT GROUP LTD 610.00 FOUR SEASONS CLEANING SERVICES LTD 120.00 FOUR SEASONS CLEANING SERVICES LTD 80.00 FOUR SEASONS CLEANING SERVICES LTD 33.75 FRENCH FRANKS 66.00 FRENCH FRANKS 170.00 FRENCH FRANKS 122.00 FUGRO EMU LTD 101.00 FUGRO EMU LTD
Revenue Childrens Services Revenue Place Revenue Place Revenue Place Revenue Resources Revenue Childrens Services Revenue Place Revenue Place Revenue Place	5105660374 18.11.2015 Purchased Fostering 5105661815 20.11.2015 Purchased Fostering 5105661815 20.11.2015 Purchased Fostering 5105660006 13.11.2015 Leaving Care Costs 5105660409 18.11.2015 The Heights 510566073 08.11.2015 Westridge Squash Courts 5105660351 18.11.2015 Economic Development Projects 5105660351 18.11.2015 Leaving Care Costering 5105659513 04.11.2015 In-house Fostering 5105659513 04.11.2015 He Heights 5105659510 61.11.2015 The Heights	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Catering Purchases Catering Purchases Catering Purchases Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Stock Purchases	3.267.81 FOSTERING SOLUTIONS 2.893.80 FOSTERING SOLUTIONS 4.076.38 FOSTERING SULPPORT GROUP LTD 610.00 FOUR SEASONS CLEANING SERVICES LTD 120.00 FOUR SEASONS CLEANING SERVICES LTD 80.00 FOUR SEASONS CLEANING SERVICES LTD 33.75 FRENCH FRANKS 66.00 FRENCH FRANKS 170.00 FRENCH FRANKS 122.00 FUGRO EMU LTD 101.00 FUGRO EMU LTD 68.97 FULL SPREAD LIMITED
Revenue Childrens Services Revenue Place Revenue Place Revenue Place Revenue Place Revenue Childrens Services Revenue Childrens Services Revenue Place Revenue Place Revenue Place Revenue Place Revenue Place	5105660374 18.11.2015 Purchased Fostering 5105661815 20.11.2015 Purchased Fostering 5105660006 13.11.2015 Leaving Care Costs 5105660499 18.11.2015 Westridge Squash Courts 5105660703 18.11.2015 Westridge Squash Courts 510566045 27.11.2015 Economic Development Projects 5105660351 18.11.2015 In-house Fostering 5105659451 04.11.2015 Heights 5105659513 04.11.2015 Medina Leisure Centre 5105659561 06.11.2015 The Heights 5105659501 01.11.2015 The Heights 5105650102 11.11.2015 The Heights	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Catering Purchases Catering Purchases Catering Purchases Catering Purchases Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Stock Purchases Stock Purchases	3.267.81 FOSTERING SOLUTIONS 2.893.80 FOSTERING SOLUTIONS 4.076.38 FOSTERING SUPPORT GROUP LTD 610.00 FOUR SEASONS CLEANING SERVICES LTD 120.00 FOUR SEASONS CLEANING SERVICES LTD 80.00 FOUR SEASONS CLEANING SERVICES LTD 33.75 FRENCH FRANKS 66.00 FRENCH FRANKS 170.00 FRENCH FRANKS 170.00 FRENCH FRANKS 122.00 FUGRO EMU LTD 101.00 FUGRO EMU LTD 68.97 FULL SPREAD LIMITED 55.25 FULL SPREAD LIMITED
Revenue Childrens Services Revenue Place Revenue Place Revenue Place Revenue Resources Revenue Childrens Services Revenue Place Revenue Place Revenue Place	5105660374 18.11.2015 Purchased Fostering 5105661815 20.11.2015 Purchased Fostering 5105661815 20.11.2015 Purchased Fostering 5105660006 13.11.2015 Leaving Care Costs 5105660409 18.11.2015 The Heights 510566073 08.11.2015 Westridge Squash Courts 5105660351 18.11.2015 Economic Development Projects 5105660351 18.11.2015 Leaving Care Costering 5105659513 04.11.2015 In-house Fostering 5105659513 04.11.2015 He Heights 5105659510 61.11.2015 The Heights	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Catering Purchases Catering Purchases Catering Purchases Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Stock Purchases	3.267.81 FOSTERING SOLUTIONS 2.893.80 FOSTERING SOLUTIONS 4.076.38 FOSTERING SULPPORT GROUP LTD 610.00 FOUR SEASONS CLEANING SERVICES LTD 120.00 FOUR SEASONS CLEANING SERVICES LTD 80.00 FOUR SEASONS CLEANING SERVICES LTD 33.75 FRENCH FRANKS 66.00 FRENCH FRANKS 170.00 FRENCH FRANKS 122.00 FUGRO EMU LTD 101.00 FUGRO EMU LTD 68.97 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 BRIGHSTONE
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 Childrens Services	5105650529 04.11.2015 Strengthening Families	Payment to Private Contractors	600.00 FURZEHILL CHILDCARE CENTRE LTD
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	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 Revenue Childrens Services	5105660273 13.11.2015 Children placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	5105659691 06.11.2015 Children placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA 246.44 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Adult Services	5105662984 27.11.2015 Children placed with Family&Friends 5105661615 20.11.2015 No-Barriers	Boarding Out Allowances Training	80.00 REDACTED PERSONAL DATA
Revenue Adult Services	5105661615 20.11.2015 No-Barriers	Training	80.00 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	5105659589 06.11.2015 Adoption Costs	Support Children	64.84 REDACTED PERSONAL DATA 64.84 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	5105660171 13.11.2015 Adoption Costs 5105661625 20.11.2015 Adoption Costs	Support Children Support Children	64.84 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	5105662885 27.11.2015 Adoption Costs	Support Children	64.84 REDACTED PERSONAL DATA
Revenue Place	5105662147 25.11.2015 Adoption Costs 5105662147 25.11.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67 REDACTED PERSONAL DATA
Revenue Public Health	5105661188 18.11.2015	Payment to Private Contractors	873.50 GARFIELD ROAD SURGERY
Revenue Resources		Professional Services	5,100.00 GATENBY SANDERSON LTD
Revenue Resources Revenue Resources	5105655720 06.11.2015 Human Resources 5105655502 06.11.2015 Human Resources	Professional Services 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	5105059924 18.11.2015 Human Resources 5105662386 25.11.2015 Head of Adults	Interim Staff	14,007.00 GATENBY SANDERSON LTD
Revenue Place	5105656600 04.11.2015	Payment to Private Contractors	2,269.65 GEOQUIP 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	5103661964 20:11:2013 Legal Services Section 5105660663 18:11:2015 Housing Benefit	Refuse Collection, Disposal and Recycling Costs 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	5105651280 20.11.2015 Planning Business Support	Payment to Private Contractors	64.50 GIBBS AND GURNELL PHARMACY
Revenue Public Health	5105661280 20.11.2015 Contraception 5105661280 20.11.2015 Contraception	Payment to Private Contractors Payment to Private Contractors	5.20 GIBBS AND GURNELL PHARMACY
Revenue Public Health	5105661280 20.11.2015 Contraception	Payment to Private Contractors Payment to Private Contractors	28.10 GIBBS AND GURNELL PHARMACY
Revenue Public Health	5105661280 20.11.2015 Contraception 5105661280 20.11.2015 Drug Misuse - Adults	Payment to Private Contractors Payment to Private Contractors	273.00 GIBBS AND GURNELL PHARMACY
Revenue Public Health	5105661280 20.11.2015 Drug Misuse - Adults	Payment to Private Contractors 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 mtce	405.50 GILGEN DOOR SYSTEMS UK LTD
Revenue Childrens Services	5105653266 27.11.2015 Business Support - Fire 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 Resources Revenue Public Health	5105659461 04.11.2015 Lingation Costs 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 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
	Childrens Services	5105662606 25.11.2015		Professional Services	1.75 GO SOUTH COAST LTD
			Special Discretionary Grants	Charges from Independent Providers	111.00 GO SOUTH COAST LTD
			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
			Special Educational Needs Transport	Transport of Clients	41,045.51 GO SOUTH COAST LTD
			Special Educational Needs Transport	Transport of Clients	12,807.28 GO SOUTH COAST LTD
			Home to School Transport	Transport of Clients	191,545.72 GO SOUTH COAST LTD
		5105662655 25.11.2015		Transport of Clients	3.30 GO SOUTH COAST LTD
		5105662603 25.11.2015		Transport of Clients	84.95 GO SOUTH COAST LTD
		5105662617 25.11.2015		Transport of Clients	11.20 GO SOUTH COAST LTD
Revenue Revenue			Concessionary Fares- Over 60s Concessionary Fares- Over 60s	Concessionary Fares Costs Concessionary Fares Costs	454,925.12 GO SOUTH COAST LTD 410.535.05 GO SOUTH COAST LTD
Revenue		5105660472 18.11.2015		Vehicle Maintenance Costs	2.58 GODIVA LTD
Revenue		5105660472 18.11.2015		Vehicle Maintenance Costs Vehicle Maintenance Costs	7.44 GODIVA LTD
Revenue		5105660472 18.11.2015		Vehicle Maintenance Costs	311.80 GODIVA LTD
Revenue		5105660472 18.11.2015		Vehicle Maintenance Costs	1.71 GODIVA LTD
Revenue		5105660472 18.11.2015		Vehicle Maintenance Costs	12.00 GODIVA LTD
Revenue		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
		5105661982 20.11.2015		Charges from Independent Providers	882.50 GOODLEAF LTD
Revenue			Dinosaur Isle Museum (Sandown Geology)	General Materials	467.31 GOPAK LIMITED
Revenue			Dinosaur Isle Museum (Sandown Geology)	General Materials	183.69 GOPAK LIMITED
			Special Discretionary Grants	Schools Learn Res - Specialised Edu Equip	50.00 REDACTED PERSONAL DATA
		5105657644 04.11.2015	Special Discretionary Grants	Schools Learn Res - Specialised Edu Equip Property Services - Planned Maintenance	40.00 REDACTED PERSONAL DATA 2,365.00 GRAHAM ASSET MANAGEMENT LIMITED
		5105659915 13.11.2015		Property Services - Planned Maintenance Property Services - Planned Maintenance	2,536.80 GRAHAM ASSET MANAGEMENT LIMITED
Revenue		5105659518 18.11.2015		Property Services - Planned Maintenance	2,609.28 GRAHAM ASSET MANAGEMENT LIMITED
Revenue		5105659549 11.11.2015		Property Services - Planned Maintenance	2,464.00 GRAHAM ASSET MANAGEMENT LIMITED
		5105660629 18.11.2015		Payment to Private Contractors	145.00 GREEN WOOD BUILDING SERVICES CONSULTANTS
Revenue		5105661549 20.11.2015		Charges from Independent Providers	629.51 GREENCOTE LTD T/A BLUEBIRD
		5105661543 20.11.2015		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
		5105661547 20.11.2015	Elderly Frail Homecare	Charges from Independent Providers	821.10 GREENCOTE LTD T/A BLUEBIRD
		5105661933 20.11.2015		Charges from Independent Providers	82.11 GREENCOTE LTD T/A BLUEBIRD
		5105661604 20.11.2015		Charges from Independent Providers	2,111.40 GREENCOTE LTD T/A BLUEBIRD
		5105661612 20.11.2015		Charges from Independent Providers	62.56 GREENCOTE LTD T/A BLUEBIRD
		5105661605 20.11.2015		Charges from Independent Providers	312.80 GREENCOTE LTD T/A BLUEBIRD
		5105662872 27.11.2015		Charges from Independent Providers	-2,111.40 GREENCOTE LTD T/A BLUEBIRD
		5105662873 27.11.2015 5105661937 20.11.2015		Charges from Independent Providers Charges from Independent Providers	1,584.90 GREENCOTE LTD T/A BLUEBIRD 1,388.05 GREENCOTE LTD T/A BLUEBIRD
		5105661592 20.11.2015		Charges from Independent Providers Charges from Independent Providers	250.24 GREENCOTE LTD T/A BLUEBIRD
		5105661589 20.11.2015		Charges from Independent Providers	46.92 GREENCOTE LTD T/A BLUEBIRD
		5105661583 20.11.2015		Charges from Independent Providers	821.10 GREENCOTE LTD T/A BLUEBIRD
		5105661593 20.11.2015		Charges from Independent Providers	156.40 GREENCOTE LTD T/A BLUEBIRD
Revenue		5105661584 20.11.2015		Charges from Independent Providers	1,368.50 GREENCOTE LTD T/A BLUEBIRD
		5105661607 20.11.2015		Charges from Independent Providers	101.66 GREENCOTE LTD T/A BLUEBIRD
		5105661606 20.11.2015		Charges from Independent Providers	821.10 GREENCOTE LTD T/A BLUEBIRD
		5105661938 20.11.2015		Charges from Independent Providers	226.78 GREENCOTE LTD T/A BLUEBIRD
		5105661938 20.11.2015		Charges from Independent Providers	328.44 GREENCOTE LTD T/A BLUEBIRD
		5105661609 20.11.2015		Charges from Independent Providers	402.73 GREENCOTE LTD T/A BLUEBIRD
		5105661610 20.11.2015 5105661934 20.11.2015		Charges from Independent Providers Charges from Independent Providers	203.32 GREENCOTE LTD T/A BLUEBIRD 109.48 GREENCOTE LTD T/A BLUEBIRD
		5105661934 20.11.2015		Charges from Independent Providers Charges from Independent Providers	602.14 GREENCOTE LTD T/A BLUEBIRD
		5105661597 20.11.2015		Charges from Independent Providers	840.65 GREENCOTE LTD T/A BLUEBIRD
		5105661601 20.11.2015		Charges from Independent Providers	273.70 GREENCOTE LTD T/A BLUEBIRD
		5105661603 20.11.2015		Charges from Independent Providers	164.22 GREENCOTE LTD T/A BLUEBIRD
		5105661600 20.11.2015		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
		5105661936 20.11.2015		Regular Respite Care	156.40 GREENCOTE LTD T/A BLUEBIRD
		5105661581 20.11.2015		Regular Respite Care	469.20 GREENCOTE LTD T/A BLUEBIRD
		5105661569 20.11.2015		Regular Respite Care	156.40 GREENCOTE LTD T/A BLUEBIRD
		5105661574 20.11.2015		Regular Respite Care	62.56 GREENCOTE LTD T/A BLUEBIRD
		5105661558 20.11.2015		Regular Respite Care	156.40 GREENCOTE LTD T/A BLUEBIRD
		5105661587 20.11.2015		Regular Respite Care	156.40 GREENCOTE LTD T/A BLUEBIRD
		5105661582 20.11.2015 5105661585 20.11.2015		Regular Respite Care Regular Respite Care	469.20 GREENCOTE LTD T/A BLUEBIRD 312.80 GREENCOTE LTD T/A BLUEBIRD
		5105661588 20.11.2015		Regular Respite Care Regular Respite Care	156.40 GREENCOTE LTD T/A BLUEBIRD
		5105661602 20.11.2015		Regular Respite Care	62.56 GREENCOTE LTD T/A BLUEBIRD
		5105661599 20.11.2015		Regular Respite Care	156.40 GREENCOTE LTD T/A BLUEBIRD
		5105661594 20.11.2015		Regular Respite Care	469.20 GREENCOTE LTD T/A BLUEBIRD
		5105661595 20.11.2015		Regular Respite Care	375.36 GREENCOTE LTD T/A BLUEBIRD
	Adult Services	5105659482 04.11.2015	Elderly Frail Homecare	Regular Respite Care	15.28 GREENCOTE LTD T/A BLUEBIRD
		5105661545 20.11.2015		Regular Respite Care	469.20 GREENCOTE LTD T/A BLUEBIRD
		5105661546 20.11.2015		Regular Respite Care	156.40 GREENCOTE LTD T/A BLUEBIRD
		5105661550 20.11.2015		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	5103661577 20.11.2015 Elderly Frail Homecare	Charges from Independent Providers	684.25 GREENCOTE LTD T/A BLUEBIRD
Trovolido Fladit Colvicco			
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			918.85 GREENCOTE LTD T/A BLUEBIRD
	5105661571 20.11.2015 Physical Disability Homecare	Charges from Independent Providers	
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			1,781.36 GREYFRIARS CARE HOME
	5105657817 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	
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 Charges from Independent Providers	1,823.36 H & W COASTAL LTD
Revenue Adult Services Revenue Adult Services	5105663344 27.11.2015 Elderly Mentally III Residential Care 5105663344 27.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,823.36 H & W COASTALLTD
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		5105663344 27.11.2015		Charges from Independent Providers	2,143.40 H & W COASTAL LTD
Revenue	Place	5105659515 04.11.2015		Stock Purchases	550.80 H GROSSMAN LIMITED
Revenue	Childrens Services	5105659621 06.11.2015		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		5105662916 27.11.2015		Support Children	161.49 REDACTED PERSONAL DATA
Revenue		5105661656 20.11.2015		Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Resources	5105662167 25.11.2015		Payment to Private Contractors	60.00 REDACTED PERSONAL DATA
Revenue		5105662144 25.11.2015		Accommodation Costs - Leaseholder Payments	799.50 REDACTED PERSONAL DATA
Revenue		5105659594 06.11.2015		Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue		5105659594 06.11.2015		Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105659594 06.11.2015 5105659594 06.11.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA
Revenue Revenue				Boarding Out Allowances	
Revenue		5105660176 13.11.2015 5105660176 13.11.2015		Boarding Out Allowances Boarding Out Allowances	202.58 REDACTED PERSONAL DATA 200.00 REDACTED PERSONAL DATA
Revenue		5105660176 13.11.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA
Revenue		5105660176 13.11.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Childrens Services	5105661630 20.11.2015		Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue		5105661630 20.11.2015		Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
Revenue		5105661630 20.11.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661630 20.11.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue		5105662890 27.11.2015		Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662890 27.11.2015		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		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		Plant, Equipment & Furniture - Capital	300.00 HALLAM'S BLINDS & SOFT FURNISHINGS
Revenue	Childrens Services	5105662597 25.11.2015		Hampshire CC - Partnership costs	95,239.00 HAMPSHIRE COUNTY COUNCIL
Revenue	Place	5105660966 18.11.2015		Professional Services	600.00 HAMPSHIRE COUNTY COUNCIL
Revenue		5105662669 25.11.2015		Grants to External Bodies	5,125.00 HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105662204 25.11.2015		General Educational Materials	8.00 HAMPSHIRE COUNTY COUNCIL
Revenue		5105662203 25.11.2015		General Educational Materials	40.00 HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105662205 25.11.2015		Bought in Prof Services - Educ Centre (Schools)	412.00 HAMPSHIRE COUNTY COUNCIL
Revenue		5105662326 25.11.2015		Training	200.00 HAMPSHIRE COUNTY COUNCIL
Revenue		5105660404 13.11.2015		Payment to Private Contractors	9,906.62 HAMPSHIRE COUNTY COUNCIL
Revenue		5105662695 25.11.2015		General Materials	150.00 HAMPSHIRE COUNTY COUNCIL
Revenue Revenue		5105659551 04.11.2015		Hampshire CC - Partnership costs Publications	1,909.00 HAMPSHIRE COUNTY COUNCIL
Revenue			Learning & Development Resource Centre Learning & Development Resource Centre	Publications	268.33 HAMPSHIRE COUNTY COUNCIL 95.00 HAMPSHIRE COUNTY COUNCIL
	Childrens Services Childrens Services		Learning & Development Resource Centre Learning & Development Resource Centre	Publications	270.00 HAMPSHIRE COUNTY COUNCIL
	Childrens Services		Learning & Development Resource Centre	Publications	440.00 HAMPSHIRE COUNTY COUNCIL
	Childrens Services		Workforce Development Schools	Training	800.00 HAMPSHIRE COUNTY COUNCIL
Revenue			Workforce Development Schools	Training	722.00 HAMPSHIRE COUNTY COUNCIL
	Childrens Services		Workforce Development Schools	Training	1,415.00 HAMPSHIRE COUNTY COUNCIL
	Childrens Services		Workforce Development Schools	Training	690.00 HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services		Workforce Development Schools	Training	685.50 HAMPSHIRE COUNTY COUNCIL
Revenue			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		5105662039 20.11.2015		Training	557.00 HAMPSHIRE COUNTY COUNCIL
Revenue			Workforce Development Schools	Training	706.00 HAMPSHIRE COUNTY COUNCIL
Revenue		5105659551 04.11.2015		Hampshire CC - Partnership costs	2,265.25 HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105659793 06.11.2015		Training	420.00 HAMPSHIRE COUNTY COUNCIL
Revenue		5105663077 27.11.2015		Training	400.00 HAMPSHIRE COUNTY COUNCIL
Revenue		5105663077 27.11.2015		Training	1,452.90 HAMPSHIRE COUNTY COUNCIL
Revenue		5105663077 27.11.2015		Training	500.00 HAMPSHIRE COUNTY COUNCIL
		5105659766 06.11.2015		Training	2,000.00 HAMPSHIRE COUNTY COUNCIL
Revenue Revenue	Childrens Services Childrens Services	5105659300 04.11.2015 5105662566 25.11.2015		Training Training	3,250.00 HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services Childrens Services	5105659551 04.11.2015		External Design and Supervision Fees	5,650.00 HAMPSHIRE COUNTY COUNCIL 2,170.00 HAMPSHIRE COUNTY COUNCIL
Capital Capital	Childrens Services Childrens Services	5105659551 04.11.2015 5105659551 04.11.2015		External Design and Supervision Fees External Design and Supervision Fees	1,649.50 HAMPSHIRE COUNTY COUNCIL 11,240.00 HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services Childrens Services		Administration and Inspection Schemes Administration and Inspection Schemes	External Design and Supervision Fees	1.360.00 HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services Childrens Services		Administration and Inspection Schemes Administration and Inspection Schemes	External Design and Supervision Fees	1,075.00 HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services Childrens Services		Administration and Inspection Schemes	External Design and Supervision Fees	4,807.00 HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services		Administration and Inspection Schemes	External Design and Supervision Fees	5,165.00 HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105659551 04.11.2015		External Design and Supervision Fees	3,248.00 HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105659551 04.11.2015		External Design and Supervision Fees	5,746.00 HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105659551 04.11.2015		External Design and Supervision Fees	412.50 HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	5105659551 04.11.2015		External Design and Supervision Fees	5,112.00 HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services		Children Services Early Years	External Design and Supervision Fees	94.00 HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services		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 Place	5105660342 13.11.2015 Carriageway works	Payment to Contractors - Capital	30,120.00 HAMPSHIRE COUNTY COUNCIL
Revenue Corporate Items Revenue Adult Services	5105662064 25.11.2015 Miscellaneous Grants 5105658292 04.11.2015 Learning Disability Residential Care	Grants to External Bodies Charges from Independent Providers	7,145.00 HAMPSHIRE COUNTY COUNCIL 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 Revenue Place	5105662274 25.11.2015 Coroner 5105659869 11.11.2015 County Hall Newbort	Post Mortem Fees Maintenance of Operational Equipment	1,976.00 HAMPSHIRE HOSPITALS NHSFT 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 Revenue Adult Services	5105658012 04.11.2015 Elderly Frail Residential Care 5105658017 04.11.2015 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,894.76 HARRISON CARE ENTERPRISES 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 Revenue Adult Services	5105658016 04.11.2015 Learning Disability Residential Care 5105658021 04.11.2015 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 HARRISON CARE ENTERPRISES 2,745.40 HARRISON CARE ENTERPRISES
Revenue Adult Services Revenue Adult Services	5105658021 04.11.2015 Learning Disability Residential Care 5105663310 27.11.2015 Learning Disability Residential Care	Charges from Independent Providers 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 Revenue Adult Services	5105658010 04.11.2015 Mental Health Residential Care 5105658013 04.11.2015 Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 HARRISON CARE ENTERPRISES 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 Revenue Adult Services	5105663310 27.11.2015 Mental Health Residential Care 5105663310 27.11.2015 Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers	1,740.76 HARRISON CARE ENTERPRISES 1,740.76 HARRISON CARE ENTERPRISES
Revenue Adult Services	5105663310 27.11.2015 Mental Health Residential Care	Charges from Independent Providers 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 Revenue Place	5105659447 04.11.2015 Legal Services Section 5105659521 06.11.2015 The Heights	Sundry Office Expenses Property Services - Planned Maintenance	230.00 HB EDITORIAL SERVICES LTD 335.00 HCL SAFETY LIMITED
Revenue Place Revenue Resources	5105659521 06.11.2015 The Heights 5105662184 25.11.2015 Staff Benefits	Property Services - Planned Maintenance Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue Adult Services	5105659115 04.11.2015 Staff Deficits 5105659115 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue Adult Services	5105663817 27.11.2015 Elderly Mentally III 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 Revenue Place	5105662812 27.11.2015 Plean Dene 5105662207 25.11.2015 Public Conveniences - General	Prop Svs only - Day to day mtce Prop Svs only - Day to day mtce	108.34 HILLBANS PEST CONTROL LTD 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 Revenue Childrens Services	5105654204 04.11.2015 Strengthening Families 5105662835 27.11.2015 Volunteer Scheme	Payments to Voluntary and Other Associations Charges from Independent Providers	900.00 HOMESTART IOW 4,482.75 HOMESTART IOW
Revenue Place	5105663055 27.11.2015 Volunteer Scrieme 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 Revenue Place	5105662120 25.11.2015 Leaseholds by LA 5105662120 25.11.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments	881.44 HUNNYHILL PROPERTIES LTD 695.89 HUNNYHILL PROPERTIES LTD
Revenue Place Revenue Place	5105660641 18.11.2015 Leasenolds by LA 5105660641 18.11.2015 The Heights	Accommodation Costs - Leasenoider Payments 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 Revenue Place	5105662797 27.11.2015 Special Discretionary Grants 5105660400 13.11.2015 Dinosaur Isle Museum (Sandown Geology)	Operational Equipment Marketing Costs	72.00 HYPERTEC LTD 250.00 I W CHAMBER OF COMMERCE LIMITED
Novelide Flade	5100000400 13.11.2013 Dillosaul Isle Museum (Galluowin Geology)	Marketing Costs	250.00 TW GIAWIDER OF GOWINIERGE 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 III Residential Care	Charges from Independent Providers	1,781.36 IN SAFE HANDS RESIDENTIAL LTD
Revenue Adult Services	5105659143 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 IN SAFE HANDS RESIDENTIAL LTD
Revenue Adult Services	5105659142 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 IN SAFE HANDS RESIDENTIAL LTD
Revenue Adult Services	5105663828 27.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 IN SAFE HANDS RESIDENTIAL LTD
Revenue Adult Services	5105663828 27.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 IN SAFE HANDS RESIDENTIAL LTD
Revenue Adult Services	5105663828 27.11.2015 Elderly Mentally III 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 III Residential Care	Charges from Independent Providers	1,781.36 IOW CARE LTD
Revenue Adult Services	5105663318 27.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 IOW CARE LTD
Revenue Adult Services	5105662880 27.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	15,080.35 IOW CARE LTD
Revenue Adult Services	5105663150 27.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,550.66 IOW CARE LTD
Revenue Adult Services	5105663150 27.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	15,666.84 IOW CARE LTD
Revenue Adult Services	5105663318 27.11.2015 Elderly Mentally III 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 III Residential Care	Charges from Independent Providers	1,781.36 IOW CARE LTD
Revenue Adult Services	5105658091 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 IOW CARE LTD
Revenue Adult Services	5105663316 27.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40 IOW CARE LTD
Revenue Adult Services	5105663316 27.11.2015 Elderly Mentally III 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
	5105659536 04.11.2015 County Hall Central Mail Room		
Revenue Resources Revenue Childrens Services	5105659536 04.11.2015 County Hall Central Mail Room 5105662577 25.11.2015 Pool Cars	Vehicle Maintenance Costs Vehicle Maintenance Costs	123.50 ISLAND COACHWORKS AND COATINGS 70.00 ISLAND COACHWORKS AND COATINGS
Revenue Resources Revenue Childrens Services Revenue Place	5105659536 0.4.11.2015 County Hall Central Mail Room 5105662577 25.11.2015 Pool Cars 5105659791 18.11.2015 Off-Street Parking Operations	Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs	123.50 ISLAND COACHWORKS AND COATINGS 70.00 ISLAND COACHWORKS AND COATINGS 809.00 ISLAND COACHWORKS AND COATINGS
Revenue Resources Revenue Childrens Services Revenue Place Revenue Place	5105659536 04.11.2015 County Hall Central Mail Room 5105662577 25.11.2015 Pool Cars 5105659791 18.11.2015 Off-Street Parking Operations 5105660410 27.11.2015 Transport Fleet Administration	Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Maintenance of Operational Equipment	123.50 ISLAND COACHWORKS AND COATINGS 70.00 ISLAND COACHWORKS AND COATINGS 809.00 ISLAND COACHWORKS AND COATINGS 120.00 ISLAND COACHWORKS AND COATINGS
Revenue Resources Revenue Childrens Services Revenue Place Revenue Place Revenue Place	5105659536 04.11.2015 County Hall Central Mail Room 5105662577 25.11.2015 Pool Cars 5105659791 18.11.2015 Off-Street Parking Operations 5105660410 27.11.2015 Transport Fleet Administration 5105662498 25.11.2015 Environment officers	Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Maintenance of Operational Equipment Vehicle Maintenance Costs	123.50 ISLAND COACHWORKS AND COATINGS 70.00 ISLAND COACHWORKS AND COATINGS 809.00 ISLAND COACHWORKS AND COATINGS 120.00 ISLAND COACHWORKS AND COATINGS 380.50 ISLAND COACHWORKS AND COATINGS
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Revenue Resources Revenue Place Place Revenue Place Place Revenue Place Revenue Place Revenue Place Revenue Place Revenue Place Revenue Corporate Items Revenue Childrens Services Revenue Childrens Services Revenue Place Revenue Adult Services	5105662579 1 8.11.2015 5105662579 1 8.11.2015 5105660410 27.11.2015 5105662598 25.11.2015 5105662598 25.11.2015 5105662598 25.11.2015 5105662598 25.11.2015 5105662598 25.11.2015 5105662598 25.11.2015 5105662598 25.11.2015 5105660298 25.11.2015 5105660298 25.11.2015 5105660298 25.11.2015 5105660298 25.11.2015 5105660312 18.11.2015 5105663340 27.11.2015 5105663240 27.11.2015 5105663321 27.11.2015 5105663321 27.11.2015 5105663321 27.11.2015 5105663321 27.11.2015 5105663321 27.11.2015 5105663321 27.11.2015 5105663321 27.11.2015 5105663331 27.11.2015 5105663331 27.11.2015 5105663331 27.11.2015 5105663331 27.11.2015 5105663331 27.11.2015 5105663331 27.11.2015 5105663331 27.11.2015 5105663331 27.11.2015 5105663331 27.11.2015 5105663331 27.11.2015 5105663331 27.11.2015 5105663331 27.11.2015 5105663331 27.11.2015 5105663331 27.11.2015 5105663331 27.11.2015 5105663331 27.11.2015 5105663331 27.11.2015 5105663310 27.11.2015 5105663310 27.11.2015 5105663310 27.11.2015 5105663310 27.11.2015 5105663310 27.11.2015 5105663310 27.11.2015 5105663310 27.11.2015 5105663310 27.11.2015 5105663310 27.11.2015 5105663310 27.11.2015 5105663310 27.11.2015 5105663310 27.11.2015 5105663310 27.11.2015 5105663310 27.11.2015 5105663310 27.11.2015 510566310 27.11.2015 510566310 27.11.2015 510566310 27.11.2015 510566310 27.11.2015 510566310 27.11.2015 510566310 27.11.2015 510566310 27.11.2015 510566310 27.11.2015 510566310 27.11.2015 510566310 27.11.2015 510566310 27.11.2015 510566310 27.11.2015 510566310 27.11.2015 510566310 27.11.2015 510566310 27.11.2015 510566310 27.	Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Maintenance of Operational Equipment Vehicle Maintenance Costs Vehicle Maintenance Vosts Vehicle Maintenance Vehicle Vehic	123.50 ISLAND COACHWORKS AND COATINGS 70.00 ISLAND COACHWORKS AND COATINGS 809.00 ISLAND COACHWORKS AND COATINGS 120.00 ISLAND COACHWORKS AND COATINGS 130.50 ISLAND COACHWORKS AND COATINGS 322.00 ISLAND COACHWORKS AND COATINGS 82.00 ISLAND COACHWORKS AND COATINGS 82.00 ISLAND COACHWORKS AND COATINGS 80.00 ISLAND COMPUTER SYSTEMS LTD 750.00 ISLAND COMPUTER SYSTEMS LTD 635.00 ISLAND DIGITAL PRINTERS LTD 69.75 ISLAND ENVIRONMENTAL HYGIENE LTD 124.40 ISLAND FOOD SERVICES 3.70 ISLAND FOOD SERVICES 76.50 ISLAND FOOD SERVICES 76.50 ISLAND FURNISHING LTD 159.00 ISLAND FURNISHING LTD 159.00 ISLAND FURNISHING LTD 2,093.84 ISLAND HEALTHCARE LTD 2,093.84 ISLAND HEALTHCARE LTD 2,143.40 ISLAND HEALTHCARE LTD 2,143.40 ISLAND HEALTHCARE LTD 2,143.40 ISLAND HEALTHCARE LTD 2,143.40 ISLAND HEALTHCARE LTD 1,170.136 ISLAND HEALTHCARE LTD 1,171.36 ISLAND HEALTHCARE LTD 1,173.36 ISLAND HEALTHCARE LTD 1,781.36 ISLAND HEALTHCARE LTD
Revenue Resources Revenue Place Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Place Revenue Adult Services	5105662593 (1.1.2015	Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Maintenance of Operational Equipment Vehicle Maintenance Costs Vehicle Maintenance Vollenger Operational Equipment Operational Equipment Operational Equipment Printing Costs Consumable Cleaning Materials Stock Purchases Stock Purchases Stock Purchases Stock Purchases Stock Purchases Stock Purchases Furniture and Fittings Furniture and Fittings Furniture and Fittings Furniture and Fittings Charges from Independent Providers	123.50 ISLAND COACHWORKS AND COATINGS 70.00 ISLAND COACHWORKS AND COATINGS 809.00 ISLAND COACHWORKS AND COATINGS 120.00 ISLAND COACHWORKS AND COATINGS 130.50 ISLAND COACHWORKS AND COATINGS 330.50 ISLAND COACHWORKS AND COATINGS 322.00 ISLAND COACHWORKS AND COATINGS 82.00 ISLAND COACHWORKS AND COATINGS 80.00 ISLAND COMPUTER SYSTEMS LTD 750.00 ISLAND COMPUTER SYSTEMS LTD 635.00 ISLAND EMPLOYER SYSTEMS LTD 635.00 ISLAND EMPLOYER SYSTEMS LTD 635.00 ISLAND EMPLOYER SYSTEMS LTD 124.40 ISLAND FOOD SERVICES 3.70 ISLAND FOOD SERVICES 178.95 ISLAND FOOD SERVICES 178.95 ISLAND FOOD SERVICES 178.95 ISLAND FURNISHING LTD 3.404.00 ISLAND FURNISHING LTD 159.00 ISLAND FURNISHING LTD 159.00 ISLAND FURNISHING LTD 127.00 ISLAND HEALTHCARE LTD 127.00 ISLAND HEALTHCARE LTD 2.093.84 ISLAND HEALTHCARE LTD 2.143.40 ISLAND HEALTHCARE LTD 2.143.43 ISLAND HEALTHCARE LTD
Revenue Resources Revenue Place Place Revenue Place Place Revenue Place Revenue Place Revenue Place Revenue Place Revenue Place Revenue Corporate Items Revenue Childrens Services Revenue Childrens Services Revenue Place Revenue Adult Services	5105662579 1 8.11.2015 5105662579 1 8.11.2015 5105660410 27.11.2015 5105662598 25.11.2015 5105662598 25.11.2015 5105662598 25.11.2015 5105662598 25.11.2015 5105662598 25.11.2015 5105662598 25.11.2015 5105662598 25.11.2015 5105660298 25.11.2015 5105660298 25.11.2015 5105660298 25.11.2015 5105660298 25.11.2015 5105660312 18.11.2015 5105663340 27.11.2015 5105663240 27.11.2015 5105663321 27.11.2015 5105663321 27.11.2015 5105663321 27.11.2015 5105663321 27.11.2015 5105663321 27.11.2015 5105663321 27.11.2015 5105663321 27.11.2015 5105663331 27.11.2015 5105663331 27.11.2015 5105663331 27.11.2015 5105663331 27.11.2015 5105663331 27.11.2015 5105663331 27.11.2015 5105663331 27.11.2015 5105663331 27.11.2015 5105663331 27.11.2015 5105663331 27.11.2015 5105663331 27.11.2015 5105663331 27.11.2015 5105663331 27.11.2015 5105663331 27.11.2015 5105663331 27.11.2015 5105663331 27.11.2015 5105663331 27.11.2015 5105663310 27.11.2015 5105663310 27.11.2015 5105663310 27.11.2015 5105663310 27.11.2015 5105663310 27.11.2015 5105663310 27.11.2015 5105663310 27.11.2015 5105663310 27.11.2015 5105663310 27.11.2015 5105663310 27.11.2015 5105663310 27.11.2015 5105663310 27.11.2015 5105663310 27.11.2015 5105663310 27.11.2015 5105663310 27.11.2015 510566310 27.11.2015 510566310 27.11.2015 510566310 27.11.2015 510566310 27.11.2015 510566310 27.11.2015 510566310 27.11.2015 510566310 27.11.2015 510566310 27.11.2015 510566310 27.11.2015 510566310 27.11.2015 510566310 27.11.2015 510566310 27.11.2015 510566310 27.11.2015 510566310 27.11.2015 510566310 27.11.2015 510566310 27.	Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Maintenance of Operational Equipment Vehicle Maintenance Costs Vehicle Maintenance Vosts Vehicle Maintenance Vehicle Vehic	123.50 ISLAND COACHWORKS AND COATINGS 70.00 ISLAND COACHWORKS AND COATINGS 809.00 ISLAND COACHWORKS AND COATINGS 120.00 ISLAND COACHWORKS AND COATINGS 130.50 ISLAND COACHWORKS AND COATINGS 322.00 ISLAND COACHWORKS AND COATINGS 82.00 ISLAND COACHWORKS AND COATINGS 82.00 ISLAND COACHWORKS AND COATINGS 80.00 ISLAND COMPUTER SYSTEMS LTD 750.00 ISLAND COMPUTER SYSTEMS LTD 635.00 ISLAND DIGITAL PRINTERS LTD 69.75 ISLAND ENVIRONMENTAL HYGIENE LTD 124.40 ISLAND FOOD SERVICES 3.70 ISLAND FOOD SERVICES 76.50 ISLAND FOOD SERVICES 76.50 ISLAND FURNISHING LTD 159.00 ISLAND FURNISHING LTD 159.00 ISLAND FURNISHING LTD 2,093.84 ISLAND HEALTHCARE LTD 2,093.84 ISLAND HEALTHCARE LTD 2,143.40 ISLAND HEALTHCARE LTD 2,143.40 ISLAND HEALTHCARE LTD 2,143.40 ISLAND HEALTHCARE LTD 2,143.40 ISLAND HEALTHCARE LTD 1,170.136 ISLAND HEALTHCARE LTD 1,171.36 ISLAND HEALTHCARE LTD 1,173.36 ISLAND HEALTHCARE LTD 1,781.36 ISLAND HEALTHCARE LTD
Revenue Resources Revenue Place Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Place Revenue Adult Services	5105662577 25.11.2015 5105662577 25.11.2015 5105660410 27.11.2015 5105660410 27.11.2015 510566048 25.11.2015 5105662581 25.11.2015 5105662581 25.11.2015 510566258 25.11.2015 510566258 25.11.2015 510566059 25.11.2015 510566059 25.11.2015 5105660612 18.11.2015 5105660612 18.11.2015 5105660612 18.11.2015 51056632 27.11.2015 5105662247 25.11.2015 5105662247 25.11.2015 5105662247 25.11.2015 5105662240 27.11.2015 510566320 25.11.2015 510566320 25.11.2015 510566320 25.11.2015 510566320 25.11.2015 510566330 20.11.2015 510566330 20.11.2015 510566330 20.11.2015 510566330 20.11.2015 510566330 20.11.2015 510566331 20.11.2015 51056631 20.11.2015 51056631 20.11.2015 51056631 20.11.2015 51056631 20.11.2015 5	Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Maintenance of Operational Equipment Vehicle Maintenance Costs Vehicle Maintenance Vollenger Operational Equipment Operational Equipment Operational Equipment Printing Costs Consumable Cleaning Materials Stock Purchases Stock Purchases Stock Purchases Stock Purchases Stock Purchases Stock Purchases Furniture and Fittings Furniture and Fittings Furniture and Fittings Furniture and Fittings Charges from Independent Providers	123.50 ISLAND COACHWORKS AND COATINGS 70.00 ISLAND COACHWORKS AND COATINGS 809.00 ISLAND COACHWORKS AND COATINGS 120.00 ISLAND COACHWORKS AND COATINGS 130.50 ISLAND COACHWORKS AND COATINGS 330.50 ISLAND COACHWORKS AND COATINGS 322.00 ISLAND COACHWORKS AND COATINGS 82.00 ISLAND COACHWORKS AND COATINGS 80.00 ISLAND COMPUTER SYSTEMS LTD 750.00 ISLAND COMPUTER SYSTEMS LTD 635.00 ISLAND EMPLOYER SYSTEMS LTD 635.00 ISLAND EMPLOYER SYSTEMS LTD 635.00 ISLAND EMPLOYER SYSTEMS LTD 124.40 ISLAND FOOD SERVICES 3.70 ISLAND FOOD SERVICES 178.95 ISLAND FOOD SERVICES 178.95 ISLAND FOOD SERVICES 178.95 ISLAND FURNISHING LTD 3.404.00 ISLAND FURNISHING LTD 159.00 ISLAND FURNISHING LTD 159.00 ISLAND FURNISHING LTD 127.00 ISLAND HEALTHCARE LTD 127.00 ISLAND HEALTHCARE LTD 2.093.84 ISLAND HEALTHCARE LTD 2.143.40 ISLAND HEALTHCARE LTD 2.143.43 ISLAND HEALTHCARE LTD
Revenue Resources Revenue Place Capital Corporate Items Revenue Childrens Services Revenue Childrens Services Revenue Place Revenue Adult Services	5105662593 (1.1.2015	Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Maintenance of Operational Equipment Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs Vehicle Maintenance Costs 7797 LR52 MUU - Queensgate Primary School Operational Equipment Operational Equipment Printing Costs Consumable Cleaning Materials Stock Purchases Stock Purchases Stock Purchases Stock Purchases Furniture and Fittings Office Equipment Charges from Independent Providers	123.50 ISLAND COACHWORKS AND COATINGS 70.00 ISLAND COACHWORKS AND COATINGS 809.00 ISLAND COACHWORKS AND COATINGS 109.00 ISLAND COACHWORKS AND COATINGS 130.05 ISLAND COACHWORKS AND COATINGS 330.50 ISLAND COACHWORKS AND COATINGS 322.00 ISLAND COACHWORKS AND COATINGS 610.12 ISLAND COACHWORKS AND COATINGS 107.12 ISLAND COACHWORKS AND COATINGS 500.00 ISLAND COMPUTER SYSTEMS LTD 63.50 ISLAND COMPUTER SYSTEMS LTD 69.75 ISLAND ENVIRONMENTAL HYGIENE LTD 69.75 ISLAND ENVIRONMENTAL HYGIENE LTD 124.40 ISLAND FOOD SERVICES 3.70 ISLAND FOOD SERVICES 76.50 ISLAND FOOD SERVICES 76.50 ISLAND FOOD SERVICES 76.50 ISLAND FOOD SERVICES 76.50 ISLAND FURNISHING LTD 159.00 ISLAND FURNISHING LTD 159.00 ISLAND FURNISHING LTD 127.00 ISLAND HEALTHCARE LTD 127.00 ISLAND HEALTHCARE LTD 2.093.84 ISLAND HEALTHCARE LTD 2.103.84 ISLAND HEALTHCARE LTD 2.103.84 ISLAND HEALTHCARE LTD 2.103.84 ISLAND HEALTHCARE LTD 127.00 ISLAND HEALTHCARE LTD 128.70 ISLAND HEALTHCARE LTD 129.95 ISLAND HEALTHCARE LTD 1781.36 ISLAND HEALTHCARE LTD 1,781.36 ISLAND HEALTHCARE LTD 1,781.36 ISLAND HEALTHCARE LTD 2,093.84 ISLAND HEALTHCARE LTD 2,093.86 ISLAND HEALTHCARE LTD 2,093.86 ISLAND HEALTHCARE LTD 3,291.65 ISLAND HEALTHCARE LTD

Revenue Adult Se	Services 5105663321 27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 ISLAND HEALTHCARE LTD
Revenue Adult Se			Charges from Independent Providers	2,143,40 ISLAND HEALTHCARE LTD
Revenue Adult Se				2,143.40 ISLAND HEALTHCARE LTD
Revenue Adult Se			Charges from Independent Providers	1,823.36 ISLAND HEALTHCARE LTD
Revenue Adult Se				2,143.40 ISLAND HEALTHCARE LTD
Revenue Adult Se	Services 5105663321 27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 ISLAND HEALTHCARE LTD
Revenue Adult Se		Elderly Mentally III Residential Care	Charges from Independent Providers	2.143.40 ISLAND HEALTHCARE LTD
Revenue Adult Se			Charges from Independent Providers	309.84 ISLAND HEALTHCARE LTD
Revenue Adult Se			Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Se			Charges from Independent Providers	2,143.40 ISLAND HEALTHCARE LTD
Revenue Adult Se	Services 5105658249 04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Se	Services 5105657911 04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Se	Services 5105657912 04 11 2015		Charges from Independent Providers	2.093.84 ISLAND HEALTHCARE LTD
Revenue Adult Se			Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Se			Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Se			Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Se			Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Se	Services 5105658266 04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Se			Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Se			Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Se	5100008200 U4.11.2010			2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Se			Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Se			Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Se			Charges from Independent Providers	3,165.40 ISLAND HEALTHCARE LTD
Revenue Adult Se	Services 5105657915 04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Se				2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Se				2.093.84 ISLAND HEALTHCARE LTD
			Charges from Independent Providers	
Revenue Adult Se			Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Se	Services 5105658263 04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Se	Services 5105657966 04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Se			Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Se			Charges from Independent Providers	2.093.84 ISLAND HEALTHCARE LTD
Revenue Adult Se			Charges from Independent Providers	1,781.36 ISLAND HEALTHCARE LTD
Revenue Adult Se			Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Se	Services 5105657944 04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Se	Services 5105657945 04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,220.80 ISLAND HEALTHCARE LTD
Revenue Adult Se			Charges from Independent Providers	1,781.36 ISLAND HEALTHCARE LTD
Revenue Adult Se			Charges from Independent Providers	2.093.84 ISLAND HEALTHCARE LTD
Revenue Adult Se			Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Se			Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Se	Services 5105658257 04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Se	Services 5105660449 13.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,375.56 ISLAND HEALTHCARE LTD
Revenue Adult Se				3,209,64 ISLAND HEALTHCARE LTD
Revenue Adult Se			Charges from Independent Providers	1,607.55 ISLAND HEALTHCARE LTD
Revenue Adult Se			Charges from Independent Providers	2,143.40 ISLAND HEALTHCARE LTD
Revenue Adult Se		Elderly Mentally III Residential Care		2,143.40 ISLAND HEALTHCARE LTD
Revenue Adult Se	Services 5105663306 27.11.2015		Charges from Independent Providers	2,406.88 ISLAND HEALTHCARE LTD
Revenue Adult Se	Services 5105663306 27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40 ISLAND HEALTHCARE LTD
Revenue Adult Se			Charges from Independent Providers	2,143.40 ISLAND HEALTHCARE LTD
Revenue Adult Se			Charges from Independent Providers	2,143.40 ISLAND HEALTHCARE LTD
Revenue Adult Se				1,823.36 ISLAND HEALTHCARE LTD
			Charges from Independent Providers	
Revenue Adult Se				2,143.40 ISLAND HEALTHCARE LTD
Revenue Adult Se			Charges from Independent Providers	1,823.36 ISLAND HEALTHCARE LTD
Revenue Adult Se				2,143.40 ISLAND HEALTHCARE LTD
Revenue Adult Se	Services 5105663301 27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40 ISLAND HEALTHCARE LTD
Revenue Adult Se				2,143.40 ISLAND HEALTHCARE LTD
Revenue Adult Se				2,143.40 ISLAND HEALTHCARE LTD
Revenue Adult Se	100000000 27.11.2015	Elderly Montally III Posidential Care		
				3,165.40 ISLAND HEALTHCARE LTD
Revenue Adult Se			Charges from Independent Providers	2,143.40 ISLAND HEALTHCARE LTD
Revenue Adult Se	Services 5105663301 27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40 ISLAND HEALTHCARE LTD
Revenue Adult Se	Services 5105663306 27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40 ISLAND HEALTHCARE LTD
Revenue Adult Se				2,143.40 ISLAND HEALTHCARE LTD
Revenue Adult Se				2.143.40 ISLAND HEALTHCARE LTD
Revenue Adult Se				1.220.80 ISLAND HEALTHCARE LTD
			Charges from Independent Providers	
Revenue Adult Se			Charges from Independent Providers	2,143.40 ISLAND HEALTHCARE LTD
Revenue Adult Se			Charges from Independent Providers	3,209.64 ISLAND HEALTHCARE LTD
Revenue Adult Se	Services 5105657918 04.11.2015	Elderly Mentally III Residential Care	Regular Respite Care	598.24 ISLAND HEALTHCARE LTD
Revenue Adult Se				2,143.40 ISLAND HEALTHCARE LTD
Revenue Adult Se			Charges from Independent Providers	2,143.40 ISLAND HEALTHCARE LTD
Revenue Adult Se				2,143.40 ISLAND HEALTHCARE LTD
Revenue Adult Se				2,143.40 ISLAND HEALTHCARE LTD
Revenue Adult Se				2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Se	Services 5105663330 27.11.2015			2,143.40 ISLAND HEALTHCARE LTD
Revenue Adult Se			Charges from Independent Providers	2,143.40 ISLAND HEALTHCARE LTD
Revenue Adult Se				2,143.40 ISLAND HEALTHCARE LTD
Revenue Adult Se				
			Charges from Independent Providers	2,143.40 ISLAND HEALTHCARE LTD
Revenue Adult Se	bervices 5105658265 04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40 ISLAND HEALTHCARE LTD

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Revenue Adult Services	5105663330 27.11.2015 Learning Disability Residential Care	Charges from Independent Providers	2,806.16 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105657916 04.11.2015 Mental Health Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105658255 04.11.2015 Mental Health Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105661177 18.11.2015 Mental Health Residential Care	Charges from Independent Providers	6,185.20 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105661177 18.11.2015 Mental Health Residential Care	Charges from Independent Providers	1,546.30 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105663301 27.11.2015 Mental Health Residential Care	Charges from Independent Providers	2,143.40 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105663330 27.11.2015 Mental Health Residential Care	Charges from Independent Providers	2.093.84 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105663330 27.11.2015 Mental Health Residential Care	Charges from Independent Providers	2,143.40 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105663301 27.11.2015 Mental Health Residential Care	Charges from Independent Providers	6,185.20 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105657958 04.11.2015 Physical Disability Residential Care	Charges from Independent Providers	2,093.84 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105663306 27.11.2015 Physical Disability Residential Care	Charges from Independent Providers	2,143.40 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105657939 04.11.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105657960 04.11.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2.784.60 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105657952 04.11.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105657953 04.11.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105657957 04.11.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105657949 04.11.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105657963 04.11.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105657967 04.11.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2.784.60 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105657971 04.11.2015 Elderly Frail Nursing Island	Charges from Independent Providers	3,040.52 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105657942 04.11.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 ISLAND HEALTHCARE LTD
Revenue Adult Services			
	5105663306 27.11.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105663306 27.11.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105663306 27.11.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105663306 27.11.2015 Elderly Frail Nursing Island	Charges from Independent Providers	3,040.52 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105663306 27.11.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105663306 27.11.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105663306 27.11.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 ISLAND HEALTHCARE LTD
Revenue Adult Services		Charges from Independent Providers	2,854.88 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105663306 27.11.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105657950 04.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,784.60 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105657970 04.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,784.60 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105657965 04.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,784.60 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105657948 04.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,784.60 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105657973 04.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	2.784.60 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105663306 27.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,854.88 ISLAND HEALTHCARE LTD
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Revenue Adult Services	5105657954 04.11.2015 Physical Disability Nursing Island	Charges from Independent Providers	2,784.60 ISLAND HEALTHCARE LTD
Revenue Adult Services	5105663306 27.11.2015 Physical Disability Nursing Island	Charges from Independent Providers	2,854.88 ISLAND HEALTHCARE LTD
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Revenue Adult Services	5105663306 27.11.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,406.88 ISLAND HEALTHCARE LTD
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Revenue Place	5105661310 20.11.2015 October Walking Festival	Advertising & Publicity	150.00 ISLAND LIFE MAGAZINE LTD
Revenue Adult Services	5105659770 06.11.2015 Plean Dene	Maintenance of Operational Equipment	36.20 ISLAND MOBILITY
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Revenue Public Health	5105662040 20.11.2015 STI Tests & Treatment	Payments to IW NHS Trust	26,762.08 ISLE OF WIGHT NHS TRUST
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Revenue Public Health	5105662071 27.11.2015 STI Tests & Treatment	Payments to IW NHS Trust	4,250.00 ISLE OF WIGHT NHS TRUST
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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 Revenue Public Health	5105664116 27.11.2015 Physical Activity - Adults 5105651912 25.11.2015 Drug Misuse - Adults	Payments to IW NHS Trust Payments to IW NHS Trust	916.67 ISLE OF WIGHT 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
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Revenue Public Health	5105662068 27.11.2015 Nutrition Initiatives 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 Revenue Childrens Services	5105655164 11.11.2015 Workforce Development Schools 5105655164 11.11.2015 Workforce Development Schools	Training Training	570.00 ISLE OF WIGHT NHS TRUST 409.00 ISLE OF WIGHT NHS TRUST
Revenue Childrens Services	5105655164 11.11.2015	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 Revenue Place	5105664006 27.11.2015 Coroner 5105660331 18.11.2015 Apprenticeships & Pre apprenticeships	Post Mortem Fees Advertising & Publicity	453.00 ISLE OF WIGHT NHS TRUST 1,236.30 ISLE OF WIGHT RADIO LTD
Revenue Place	5105660329 13.11.2015 Apprenticeships & Pre apprenticeships	Advertising & Publicity Advertising & Publicity	418.00 ISLE OF WIGHT RADIO LTD
Revenue Childrens Services	5105660328 18.11.2015 Trajectory Funding	Advertising & Publicity 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 Revenue Place	5105660618 18.11.2015 LSCB (Local Safeguarding Childrens Board) 5105659804 06.11.2015 SOEC INTERREG NWE	Professional Services Consultants Fees	55.00 ISYOU INITIATIVES 2.000.00 IT POWER CONSULTING LTD
Revenue Childrens Services	5105660516 18.11.2015 SOEC INTERREGINIVE	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 Revenue Place	5105663089 27.11.2015 Medina Theatre 5105662764 25.11.2015 Medina Theatre	Payment to Private Contractors Payment to Private Contractors	236.88 IW COUNTY PRESS LTD 236.88 IW COUNTY PRESS LTD
Revenue Place Revenue Place	5105662764 25.11.2015 Medina Theatre 5105662810 27.11.2015 Medina Theatre	Payment to Private Contractors Payment to Private Contractors	276.36 IW COUNTY PRESS LTD 276.36 IW COUNTY PRESS LTD
Revenue Childrens Services	5105663122 27.11.2015 Medina Theatre 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
			Rights of Way Operations	Advertising & Publicity	136.08 IW COUNTY PRESS LTD
Revenue					
Revenue	Place	5105657647 04.11.2015	Development Control	Advertising & Publicity	171.36 IW COUNTY PRESS LTD
Revenue		5105656233 18.11.2015		Advertising & Publicity	95.76 IW COUNTY PRESS LTD
				Advertising & Fublicity	
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		5105662364 25.11.2015		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	Diago	5105662349 25.11.2015	Davidonment Central	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		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			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			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
	Childrens Services	5105662910 27.11.2015		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659615 06.11.2015	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
	Childrens Services	5105660197 13.11.2015		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
	Childrens Services	5105660197 13.11.2015		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
	Adult Services		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
			Learning Disability Residential Care		
	Adult Services			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
	Adult Services		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
Povonuo	Adult Services		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
	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
	Adult Services		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
	Adult Services		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
Povonuo	Adult Services	5105663345 27 11 2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76 REDACTED PERSONAL DATA
		3103003343 27.11.2013	Learning Disability Residential Care		
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
	Adult Services		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
	Childrens Services		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		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
	Childrens Services				125.79 REDACTED PERSONAL DATA
			Special Guardianship Order Costs	Support Children	
Revenue	Childrens Services	5105662968 27.11.2015	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue		5105662119 25.11.2015		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
	Childrens Services				
		5105661628 20.11.2015		Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660174 13.11.2015	Adoption Costs	Support Children	207.73 REDACTED PERSONAL DATA
	Childrens Services	5105662888 27.11.2015		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
	Childrens Services	5105659652 06.11.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services	5105659652 06.11.2015		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
	Childrens Services	5105660234 13.11.2015		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
	Childrens Services	5105661687 20.11.2015		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
	Childrens Services	5105661687 20.11.2015		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		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
	Childrens Services		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
			- Production - Commence		

Revenue	Childrens Services	5105661668 20 11 2015	Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
			Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
			Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
			Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
			Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
		5105659653 06.11.2015		Support Children	44.43 REDACTED PERSONAL DATA
		5105661688 20.11.2015		Support Children	44.43 REDACTED PERSONAL DATA
Revenue		5105660235 13.11.2015		Support Children	44.43 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662948 27.11.2015	Adoption Costs	Support Children	44.43 REDACTED PERSONAL DATA
		5105660313 13.11.2015		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		5105659730 06.11.2015		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		5105660333 13.11.2015		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
			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			Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
	Childrens Services	5105660248 13.11.2015		Support Children	132.69 REDACTED PERSONAL DATA
Revenue			Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
			Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue			Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue			Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
			Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
			Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
		5105662243 25.11.2015		Charges from Independent Providers	340.00 J R ZONE LTD
		5105662253 25.11.2015		Charges from Independent Providers	186.67 J R ZONE LTD
		5105661634 20.11.2015		Support Children	207.73 REDACTED PERSONAL DATA
		5105660180 13.11.2015		Support Children	207.73 REDACTED PERSONAL DATA
		5105659598 06.11.2015		Support Children	207.73 REDACTED PERSONAL DATA
		5105662894 27.11.2015		Support Children	207.73 REDACTED PERSONAL DATA
		5105661643 20.11.2015		Support Children	132.69 REDACTED PERSONAL DATA
		5105660190 13.11.2015		Support Children	132.69 REDACTED PERSONAL DATA
		5105659608 06.11.2015		Support Children	132.69 REDACTED PERSONAL DATA
		5105662903 27.11.2015		Support Children	132.69 REDACTED PERSONAL DATA
		5105662181 25.11.2015		Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
		5105662181 25.11.2015		Payment to Private Contractors	150.00 REDACTED PERSONAL DATA
			Children placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
			Children placed with Family&Friends	Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
Revenue			Children placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
			Children placed with Family&Friends	Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
			Children placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
			Children placed with Family&Friends	Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
			Children placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
			Children placed with Family&Friends	Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
		5105661660 20.11.2015		Support Children	132.69 REDACTED PERSONAL DATA
		5105660207 13.11.2015		Support Children	132.69 REDACTED PERSONAL DATA
		5105659625 06.11.2015		Support Children	132.69 REDACTED PERSONAL DATA
		5105662920 27.11.2015		Support Children	132.69 REDACTED PERSONAL DATA
		5105660451 13.11.2015		Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
	Childrens Services	5105661743 20.11.2015	In-house Fostering	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
		5105663002 27.11.2015	In-house Fostering	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue			Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	75.00 REDACTED PERSONAL DATA
		5105662202 25.11.2015		Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
		5105659462 06.11.2015		Legal Fees - Other Parties	480.00 COLLEGE CHAMBERS, BARRISTERS
		5105660470 18.11.2015		Legal Fees - Other Parties	480.00 COLLEGE CHAMBERS, BARRISTERS
Revenue		5105662583 25.11.2015		Legal Fees - Other Parties	480.00 COLLEGE CHAMBERS, BARRISTERS
		5105662866 27.11.2015		Legal Fees - Other Parties	480.00 COLLEGE CHAMBERS, BARRISTERS
Revenue		5105659905 11.11.2015			2,750.00 JCS ONLINE RESOURCES LTD
			S75 Integrated Community Equipment Store	Operational Equipment	333.00 JENX LIMITED
		5105659514 04.11.2015		Transport of Clients	960.00 REDACTED PERSONAL DATA
		5105659744 06.11.2015		Legal Fees - Other Parties	420.00 12 COLLEGE PLACE BARRISTERS
		5105663230 27.11.2015		Legal Fees - Other Parties	468.00 12 COLLEGE PLACE BARRISTERS
		5105662706 25.11.2015		Legal Fees - Other Parties	398.00 12 COLLEGE PLACE BARRISTERS
			-	-	

Povonuo	Adult Services	5105657702 04 11 2015	Mental Health Residential Care	Charges from Independent Providers	2.570.96 JEWISH CARE
	Adult Services Adult Services		Mental Health Residential Care	Charges from Independent Providers	2,570.96 JEWISH CARE
	Adult Services		S75 Integrated Community Equipment Store	General Materials	64.47 JEWSON LIMITED
	Place		Parks and Gardens Capital	Payment to Contractors - Capital	133.20 JEWSON LIMITED
	Place		Parks and Gardens Capital	Payment to Contractors - Capital	159.84 JEWSON LIMITED
	Place		Parks and Gardens Capital	Payment to Contractors - Capital	81.74 JEWSON LIMITED
	Place		Parks and Gardens Capital	Payment to Contractors - Capital	8.88 JEWSON LIMITED
	Place		Rights of Way Operations	Operational Equipment	139.45 JMC AG LTD
Revenue	Adult Services		S75 Integrated Community Equipment Store	Operational Equipment	767.00 JOERNS HEALTHCARE LTD
	Adult Services		S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	202.22 JOERNS HEALTHCARE LTD
	Childrens Services		Administration and Inspection Schemes	Payment to Contractors - Capital	7,760.00 JOHN NICHOLSON LTD
Revenue	Place		John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	14,402.00 JOHN O CONNER GROUNDS MAINTENANCE LTD
	Place		John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	30.078.08 JOHN O CONNER GROUNDS MAINTENANCE LTD
	Place		John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	221.41 JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105661998 20.11.2015		Payment to Private Contractors	65.00 JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue			Cemeteries Administration	Grounds Maintenance	3,979.23 JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue			Cemeteries Administration	Grounds Maintenance	20,010.35 JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue		5105664022 27.11.2015		Grounds Maintenance	25.00 JOHN O CONNER GROUNDS MAINTENANCE LTD
	Resources	5105662558 25.11.2015		Publications	330.00 JORDAN PUBLISHING LTD
	Childrens Services		Personal & Community Development Learning	General Materials	65.50 JOULES SARGENT DESIGN
	Childrens Services	5105659991 11.11.2015		Bought in Prof Services - Curriculum (Schools)	650.00 JOULES SARGENT DESIGN
	Childrens Services		Administration and Inspection Schemes	Payment to Contractors - Capital	2,720.00 JPC DEMOLITION LLP
Revenue			Environmental Health - Business Regulation Protection	Professional Services	310.50 JPSC LTD
	Resources		Corporate Health & Safety	Professional Services	450.00 JS ENVIRONMENTAL (SOUTHERN) LTD
	Childrens Services		Special Guardianship Order Costs	Support Children	221.58 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	100.00 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs Special Guardianship Order Costs	Support Children	221.58 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	100.00 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	221.58 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	100.00 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	221.58 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	100.00 REDACTED PERSONAL DATA
Revenue		5105662149 25.11.2015		Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
	Resources	5105663132 27.11.2015		Payment to Contractors - Capital	6,150.00 K COGHLAN PLANT & TRANSPORT LTD
	Childrens Services		Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
	Childrens Services	5105660274 13.11.2015	Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
	Childrens Services Childrens Services		Special Guardianship Order Costs Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	116.80 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends Children placed with Family&Friends	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends Children placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
	Childrens Services Childrens Services		Children placed with Family&Friends Children placed with Family&Friends	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA 246.44 REDACTED PERSONAL DATA
	Childrens Services Childrens Services		Children placed with Family&Friends Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances	20.00 REDACTED PERSONAL DATA 20.00 REDACTED PERSONAL DATA
	Childrens Services Childrens Services		Children placed with Family&Friends Children placed with Family&Friends		246.44 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends Children placed with Family&Friends	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105659614 06.11.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services			Boarding Out Allowances	
		5105659614 06.11.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105659614 06.11.2015 5105660196 13.11.2015		Boarding Out Allowances Boarding Out Allowances	142.86 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA
	Childrens Services	5105660196 13.11.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Childrens Services	5105660196 13.11.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services	5105661649 20.11.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services	5105661649 20.11.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105661649 20.11.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
		5105662909 27.11.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services	5105662909 27.11.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services	5105662909 27.11.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Childrens Services	5105661641 20.11.2015		Support Children	71.74 REDACTED PERSONAL DATA
	Childrens Services	5105661641 20.11.2015		Support Children	71.74 REDACTED PERSONAL DATA
	Childrens Services	5105660187 13.11.2015		Support Children	71.74 REDACTED PERSONAL DATA
	Childrens Services	5105660187 13.11.2015		Support Children	71.74 REDACTED PERSONAL DATA
	Childrens Services	5105659605 06.11.2015		Support Children	71.74 REDACTED PERSONAL DATA
	Childrens Services	5105659605 06.11.2015		Support Children	71.74 REDACTED PERSONAL DATA
	Childrens Services	5105662901 27.11.2015		Support Children	71.74 REDACTED PERSONAL DATA
	Childrens Services	5105662901 27.11.2015		Support Children	71.74 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
	Childrens Services		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

December Continue Section	D	01.71.1	F40F004000 00 44 004F	0	0 01.71.1	200.83 REDACTED PERSONAL DATA
Processor Contract Services 1500-0501 1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.					Support Children	
Section College Section Sect	Revenue	Childrens Services	5105660283 13.11.2015	Special Guardianship Order Costs	Support Children	139.35 REDACTED PERSONAL DATA
Section College Section Sect	Revenue	Childrens Services	5105662994 27.11.2015	Special Guardianship Order Costs	Support Children	139.35 REDACTED PERSONAL DATA
Revenue April 5 Enternance 1606/85/19 1.100						
Personal And Services						
Accession 1,700.4 RECOVERED PROSPRICED 1,700.4 RECOVERED PROSPRICED						
Name						
Marchelle	Revenue	Adult Services	5105658133 04.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Marchelle	Revenue	Adult Services	5105658139 04.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,700,44 REDACTED PERSONAL DATA
Revenue Anal Services 510000513 of 1.0101 More Health Residented Care Orange from necessaries (Providence 1700.44 RESOURCED PERSONAL DATA Revenue Anal Services 510000513 of 1.0101 More Health Residented Care Orange from necessaries (Providence 1700.44 RESOURCED PERSONAL DATA Revenue Anal Services 510000513 of 1.0101 More Health Residented Care Orange from necessaries (Providence 1700.44 RESOURCED PERSONAL DATA Revenue Anal Services 510000512 of 1.0101 More Health Residented Care Orange from necessaries (Providence 1700.44 RESOURCED PERSONAL DATA Revenue Anal Services 510000512 of 1.0101 More Health Residented Care Orange from necessaries (Providence 1700.44 RESOURCED PERSONAL DATA Revenue Anal Services 510000512 of 1.0101 More Health Residented Care Orange from necessaries (Providence 1700.44 RESOURCED PERSONAL DATA Revenue Anal Services 510000512 of 1.0101 More Health Residented Care Orange from necessaries (Providence 1700.44 RESOURCED PERSONAL DATA Revenue Anal Services 510000512 of 1.0101 More Health Residented Care Orange from necessaries (Providence 1700.44 RESOURCED PERSONAL DATA Revenue Anal Services 510000512 of 1.0101 More Health Residented Care Orange from necessaries (Providence 1700.44 RESOURCED PERSONAL DATA Revenue Anal Services 510000512 of 1.0101 More Health Residented Care Orange from necessaries (Providence 1700.44 RESOURCED PERSONAL DATA Revenue Anal Services 510000512 of 1.0101 More Health Residented Care Orange from necessaries (Providence 1700.44 RESOURCED PERSONAL DATA Revenue Anal Services 510000512 of 1.0101 More Health Residented Care Orange from necessaries (Providence 1700.44 RESOURCED PERSONAL DATA Revenue Anal Services Support Children Support C						
Revenue Auth Services						
February April Process 1905/0016 P						
Revenue	Revenue	Adult Services	5105658138 04.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue	Revenue	Adult Services	5105658134 04.11.2015	Mental Health Residential Care	Charges from Independent Providers	1.700.44 REDACTED PERSONAL DATA
Reverse Au Services						
Revenue						
Revenue						
Revenue						
Revenue	Revenue	Adult Services	5105663323 27.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,740.76 REDACTED PERSONAL DATA
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Revenue Adult Services	Revenue	Adult Services	5105663323 27.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,740,76 REDACTED PERSONAL DATA
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Revenue	Revenue	Adult Services	5105663323 27.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,740.76 REDACTED PERSONAL DATA
Revenue	Revenue	Childrens Services	5105661635 20.11.2015	Leaving Care Costs	Support Children	
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Revenue Childrent Services	Revenue	Childrens Services	5105659599 06.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue Childrent Services	Revenue	Childrens Services	5105660181 13.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50 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
	Adult Services		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
	Adult Services		Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue	Adult Services		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
	Adult Services		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
	Adult Services		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		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
Povonuo	Childrens Services		Special Guardianship Order Costs	Support Children	126.78 REDACTED PERSONAL DATA
	Childrens Services		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
Povonuo	Childrens Services		Special Guardianship Order Costs	Support Children	126.78 REDACTED PERSONAL DATA
	Childrens Services		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		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		5105662196 25.11.2015		Payment to Private Contractors	175.00 KCT CHILDCARE LIMITED
Revenue	Kesources	5105662196 25.11.2015		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
				Stock Purchases	
Revenue		5105662037 27.11.2015			131.81 KELLOGGS ASA AWARDS SCHEME
Revenue		5105662037 27.11.2015		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					4.95 KELTIC
		5105662391 25.11.2015		Clothing & Laundry	
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				Clothing & Laundry	47.25 KELTIC
		5105662391 25.11.2015			
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	Dinon	5105662391 25.11.2015		Clothing & Laundry	59.25 KELTIC
Revenue	Place	5105662391 25.11.2015		Clothing & Laundry	66.95 KELTIC
Revenue	Place	5105661281 20.11.2015	School Crossing Patrols	Clothing & Laundry	83.95 KELTIC
Revenue				Client Expenses	250.00 KEN BLOOMFIELD REMOVALS
		5105659569 06.11.2015			
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			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					
		E10ECC0EE1 0E 11 001E			
		5105662551 25.11.2015		Payment to Private Contractors	50.00 KINGSWELL HAULAGE
Revenue		5105662551 25.11.2015 5105662765 25.11.2015		Operational Equipment	50.00 KINGSWELL HAULAGE 165.72 KIOWA LTD
	Place	5105662765 25.11.2015	Fire Technical Support	Operational Equipment	165.72 KIOWA LTD
Revenue	Place Place	5105662765 25.11.2015 5105662755 25.11.2015	Fire Technical Support Fire Technical Support	Operational Equipment Operational Equipment	165.72 KIOWA LTD 994.32 KIOWA LTD
Revenue Revenue	Place Place Place	5105662765 25.11.2015 5105662755 25.11.2015 5105662072 25.11.2015	Fire Technical Support Fire Technical Support Fire Technical Support	Operational Equipment Operational Equipment Maintenance of Operational Equipment	165.72 KIOWA LTD 994.32 KIOWA LTD 4,500.00 KIOWA LTD
Revenue	Place Place Place	5105662765 25.11.2015 5105662755 25.11.2015 5105662072 25.11.2015 5105662765 25.11.2015	Fire Technical Support Fire Technical Support Fire Technical Support Fire Technical Support	Operational Equipment Operational Equipment Maintenance of Operational Equipment Courier Costs	165.72 KIOWA LTD 994.32 KIOWA LTD 4,500.00 KIOWA LTD 13.95 KIOWA LTD
Revenue Revenue Revenue	Place Place Place Place	5105662765 25.11.2015 5105662755 25.11.2015 5105662072 25.11.2015 5105662765 25.11.2015	Fire Technical Support Fire Technical Support Fire Technical Support Fire Technical Support	Operational Equipment Operational Equipment Maintenance of Operational Equipment Courier Costs	165.72 KIOWA LTD 994.32 KIOWA LTD 4,500.00 KIOWA LTD 13.95 KIOWA LTD
Revenue Revenue Revenue Revenue	Place Place Place Place Adult Services	5105662765 25.11.2015 5105662755 25.11.2015 5105662072 25.11.2015 5105662765 25.11.2015 5105657728 04.11.2015	Fire Technical Support Fire Technical Support Fire Technical Support Fire Technical Support Elderly Frail Nursing Island	Operational Equipment Operational Equipment Maintenance of Operational Equipment Courier Costs Charges from Independent Providers	165.72 KIOWA LTD 994.32 KIOWA LTD 4,500.00 KIOWA LTD 13.95 KIOWA LTD 2,784.60 KITE HILL NURSING HOME
Revenue Revenue Revenue Revenue Revenue	Place Place Place Place Place Place Adult Services Adult Services	5105662765 25.11.2015 5105662755 25.11.2015 5105662072 25.11.2015 5105662765 25.11.2015 5105657728 04.11.2015 5105657714 04.11.2015	Fire Technical Support Elderly Frail Nursing Island Elderly Frail Nursing Island	Operational Equipment Operational Equipment Maintenance of Operational Equipment Courier Costs Charges from Independent Providers Charges from Independent Providers	165.72 KIOWA LTD 994.32 KIOWA LTD 4,500.00 KIOWA LTD 13.95 KIOWA LTD 2,784.60 KITE HILL NURSING HOME 2,784.60 KITE HILL NURSING HOME
Revenue Revenue Revenue Revenue Revenue	Place Place Place Place Adult Services	5105662765 25.11.2015 5105662775 25.11.2015 5105662072 25.11.2015 5105662765 25.11.2015 5105657728 04.11.2015 5105657774 04.11.2015 5105657708 04.11.2015	Fire Technical Support Elderly Frail Nursing Island Elderly Frail Nursing Island Elderly Frail Nursing Island	Operational Equipment Operational Equipment Maintenance of Operational Equipment Courier Costs Charges from Independent Providers	165.72 KIOWA LTD 994.32 KIOWA LTD 4,500.00 KIOWA LTD 13.95 KIOWA LTD 2,784.60 KITE HILL NURSING HOME 2,784.60 KITE HILL NURSING HOME 2,784.60 KITE HILL NURSING HOME
Revenue Revenue Revenue Revenue Revenue Revenue	Place Place Place Place Place Place Adult Services Adult Services	5105662765 25.11.2015 5105662775 25.11.2015 5105662072 25.11.2015 5105662765 25.11.2015 5105657728 04.11.2015 5105657774 04.11.2015 5105657708 04.11.2015	Fire Technical Support Elderly Frail Nursing Island Elderly Frail Nursing Island Elderly Frail Nursing Island	Operational Equipment Operational Equipment Maintenance of Operational Equipment Courier Costs Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	165.72 KIOWA LTD 994.32 KIOWA LTD 4,500.00 KIOWA LTD 13.95 KIOWA LTD 2,784.60 KITE HILL NURSING HOME 2,784.60 KITE HILL NURSING HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Place Place Place Place Place Adult Services Adult Services Adult Services Adult Services	5105662765 25.11.2015 5105662755 25.11.2015 5105662072 25.11.2015 5105662765 25.11.2015 5105657728 04.11.2015 5105657714 04.11.2015 5105657709 04.11.2015 5105657709 04.11.2015	Fire Technical Support Elderly Frail Nursing Island Elderly Frail Nursing Island Elderly Frail Nursing Island Elderly Frail Nursing Island	Operational Equipment Operational Equipment Maintenance of Operational Equipment Courier Costs Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	165.72 KIOWA LTD 994.32 KIOWA LTD 4,500.00 KIOWA LTD 13.95 KIOWA LTD 2,784.60 KITE HILL NURSING HOME
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Place Place Place Place Place Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	5105662765 25.11.2015 5105662765 25.11.2015 5105662072 25.11.2015 5105662765 25.11.2015 5105657728 04.11.2015 5105657708 04.11.2015 5105657708 04.11.2015 5105657709 04.11.2015	Fire Technical Support Elderly Frail Nursing Island	Operational Equipment Operational Equipment Maintenance of Operational Equipment Courier Costs Charges from Independent Providers	165.72 KIOWA LTD 994.32 KIOWA LTD 4,500.00 KIOWA LTD 13.95 KIOWA LTD 2,784.60 KITE HILL NURSING HOME
Revenue	Place Place Place Place Place Place Adult Services	5105662765 25.11.2015 5105662755 25.11.2015 5105662762 25.11.2015 5105662765 25.11.2015 5105667728 04.11.2015 5105657708 04.11.2015 5105657709 04.11.2015 5105657700 04.11.2015 5105657710 04.11.2015 5105657711 04.11.2015	Fire Technical Support Elderly Frail Nursing Island	Operational Equipment Operational Equipment Maintenance of Operational Equipment Courier Costs Charges from Independent Providers	165.72 KIOWA LTD 994.32 KIOWA LTD 4,500.00 KIOWA LTD 13.95 KIOWA LTD 13.95 KIOWA LTD 2,784.60 KITE HILL NURSING HOME
Revenue	Place Place Place Place Place Place Adult Services	5105662765 25.11.2015 5105662755 25.11.2015 5105662762 25.11.2015 5105662765 25.11.2015 5105667728 04.11.2015 5105657708 04.11.2015 5105657709 04.11.2015 5105657700 04.11.2015 5105657710 04.11.2015 5105657711 04.11.2015	Fire Technical Support Elderly Frail Nursing Island	Operational Equipment Operational Equipment Maintenance of Operational Equipment Courier Costs Charges from Independent Providers	165.72 KIOWA LTD 994.32 KIOWA LTD 4,500.00 KIOWA LTD 13.95 KIOWA LTD 13.95 KIOWA LTD 2,784.60 KITE HILL NURSING HOME
Revenue Revenu	Place Place Place Place Place Place Adult Services	\$105662765 25.11.2015 \$105662765 25.11.2015 \$105662707 25.11.2015 \$105662765 25.11.2015 \$105662765 25.11.2015 \$105657714 04.11.2015 \$105657714 04.11.2015 \$105657710 04.11.2015 \$105657710 04.11.2015 \$105657711 04.11.2015 \$105657711 04.11.2015	Fire Technical Support Elderly Frail Nursing Island	Operational Equipment Operational Equipment Maintenance of Operational Equipment Courier Costs Charges from Independent Providers	165.72 KIOWA LTD 994.32 KIOWA LTD 4,500.00 KIOWA LTD 13.95 KIOWA LTD 2,784.60 KITE HILL NURSING HOME
Revenue	Place Place Place Place Place Place Adult Services	5105662765 25.11.2015 5105662755 25.11.2015 5105662765 25.11.2015 5105662765 25.11.2015 5105657728 04.11.2015 5105657708 04.11.2015 5105657709 04.11.2015 5105657710 04.11.2015 5105657711 04.11.2015 5105657711 04.11.2015 5105657723 04.11.2015 5105657723 04.11.2015	Fire Technical Support Elderly Frail Nursing Island	Operational Equipment Operational Equipment Maintenance of Operational Equipment Courier Costs Charges from Independent Providers	165.72 KIOWA LTD 994.32 KIOWA LTD 4,500.00 KIOWA LTD 13.95 KIOWA LTD 2,784.60 KITE HILL NURSING HOME
Revenue	Place Place Place Place Place Place Adult Services	\$105662765 25.11.2015 \$105662765 25.11.2015 \$105662072 25.11.2015 \$105662072 25.11.2015 \$105662765 25.11.2015 \$105657740 4.11.2015 \$105657708 04.11.2015 \$105657709 04.11.2015 \$105657709 04.11.2015 \$105657710 04.11.2015 \$105657720 4.11.2015 \$105657720 4.11.2015 \$105657725 04.11.2015	Fire Technical Support Elderly Frail Nursing Island	Operational Equipment Operational Equipment Maintenance of Operational Equipment Courier Costs Charges from Independent Providers	165.72 KIOWA LTD 994.32 KIOWA LTD 4,500.00 KIOWA LTD 13.95 KIOWA LTD 13.95 KIOWA LTD 2,784.60 KITE HILL NURSING HOME
Revenue	Place Place Place Place Place Place Adult Services	\$105662765 25.11.2015 \$105662765 25.11.2015 \$105662072 25.11.2015 \$105662072 25.11.2015 \$105662765 25.11.2015 \$105657740 4.11.2015 \$105657708 04.11.2015 \$105657709 04.11.2015 \$105657709 04.11.2015 \$105657710 04.11.2015 \$105657720 4.11.2015 \$105657720 4.11.2015 \$105657725 04.11.2015	Fire Technical Support Elderly Frail Nursing Island	Operational Equipment Operational Equipment Maintenance of Operational Equipment Courier Costs Charges from Independent Providers	165.72 KIOWA LTD 994.32 KIOWA LTD 4,500.00 KIOWA LTD 13.95 KIOWA LTD 2,784.60 KITE HILL NURSING HOME
Revenue	Place Place Place Place Place Place Adult Services	\$105662765 25.11.2015 \$105662765 25.11.2015 \$105662765 25.11.2015 \$105662765 25.11.2015 \$105662765 25.11.2015 \$105657728 04.11.2015 \$105657714 04.11.2015 \$105657710 04.11.2015 \$105657710 04.11.2015 \$105657710 04.11.2015 \$105657712 04.11.2015 \$105657725 04.11.2015 \$105657725 04.11.2015 \$105657727 04.11.2015	Fire Technical Support Elderly Frail Nursing Island	Operational Equipment Operational Equipment Maintenance of Operational Equipment Courier Costs Charges from Independent Providers	165.72 KIOWA LTD 994.32 KIOWA LTD 4,500.00 KIOWA LTD 13.95 KIOWA LTD 13.95 KIOWA LTD 2,784.60 KITE HILL NURSING HOME
Revenue	Place Place Place Place Place Place Place Adult Services	5105662765 25.11.2015 5105662755 25.11.2015 5105662765 25.11.2015 5105662765 25.11.2015 5105657728 04.11.2015 5105657709 04.11.2015 5105657709 04.11.2015 5105657710 04.11.2015 5105657711 04.11.2015 5105657721 04.11.2015 5105657723 04.11.2015 5105657725 04.11.2015 5105657725 04.11.2015 5105657727 04.11.2015	Fire Technical Support Elderly Frail Nursing Island	Operational Equipment Operational Equipment Maintenance of Operational Equipment Courier Costs Charges from Independent Providers	165.72 KIOWA LTD 994.32 KIOWA LTD 4,500.00 KIOWA LTD 13.95 KIOWA LTD 13.95 KIOWA LTD 2,784.60 KITE HILL NURSING HOME 2,854.88 KITE HILL NURSING HOME
Revenue	Place Place Place Place Place Place Place Adult Services	\$105662765 25.11.2015 5105662767 25.11.2015 5105662762 25.11.2015 5105662762 25.11.2015 5105662762 25.11.2015 510565774 04.11.2015 5105657708 04.11.2015 5105657709 04.11.2015 5105657709 04.11.2015 5105657709 04.11.2015 5105657702 04.11.2015 510565772 04.11.2015 510565772 04.11.2015 510565772 04.11.2015 510565772 04.11.2015 510565772 04.11.2015 510565772 04.11.2015 510565772 04.11.2015 5105663286 27.11.2015 5105663286 27.11.2015	Fire Technical Support Elderly Frail Nursing Island	Operational Equipment Operational Equipment Maintenance of Operational Equipment Courier Costs Charges from Independent Providers	165.72 KIOWA LTD 994.32 KIOWA LTD 4,500.00 KIOWA LTD 13.95 KIOWA LTD 13.95 KIOWA LTD 2,784.60 KITE HILL NURSING HOME 2,854.88 KITE HILL NURSING HOME 2,854.88 KITE HILL NURSING HOME
Revenue	Place Place Place Place Place Place Place Adult Services	5105662765 25.11.2015 5105662755 25.11.2015 5105662765 25.11.2015 5105662765 25.11.2015 5105657728 04.11.2015 5105657709 04.11.2015 5105657709 04.11.2015 5105657710 04.11.2015 5105657711 04.11.2015 5105657721 04.11.2015 5105657723 04.11.2015 5105657725 04.11.2015 5105657725 04.11.2015 5105657727 04.11.2015	Fire Technical Support Elderly Frail Nursing Island	Operational Equipment Operational Equipment Maintenance of Operational Equipment Courier Costs Charges from Independent Providers	165.72 KIOWA LTD 994.32 KIOWA LTD 4,500.00 KIOWA LTD 13.95 KIOWA LTD 13.95 KIOWA LTD 2,784.60 KITE HILL NURSING HOME 2,854.88 KITE HILL NURSING HOME
Revenue	Place Place Place Place Place Place Adult Services	\$105662765 25.11.2015 5105662765 25.11.2015 5105662765 25.11.2015 5105662765 25.11.2015 5105662765 25.11.2015 5105657728 04.11.2015 5105657740 04.11.2015 5105657700 04.11.2015 5105657701 04.11.2015 5105657710 04.11.2015 5105657726 04.11.2015 5105657726 04.11.2015 5105657726 04.11.2015 5105657726 04.11.2015 5105657727 04.11.2015 5105657727 04.11.2015 510565728 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015	Fire Technical Support Elderly Frail Nursing Island	Operational Equipment Operational Equipment Maintenance of Operational Equipment Courier Costs Charges from Independent Providers	165.72 KIOWA LTD 994.32 KIOWA LTD 4,500.00 KIOWA LTD 13.95 KIOWA LTD 13.95 KIOWA LTD 2,784.60 KITE HILL NURSING HOME 2,854.88 KITE HILL NURSING HOME
Revenue	Place Place Place Place Place Place Place Place Adult Services	\$105662765 25.11.2015 5105662767 25.11.2015 5105662765 25.11.2015 5105662765 25.11.2015 5105662765 25.11.2015 510565774 04.11.2015 5105657708 04.11.2015 5105657709 04.11.2015 5105657709 04.11.2015 5105657720 04.11.2015 5105657720 04.11.2015 5105657720 04.11.2015 5105657725 04.11.2015 5105657726 04.11.2015 5105657726 04.11.2015 5105657727 04.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015	Fire Technical Support Elderly Frail Nursing Island	Operational Equipment Operational Equipment Maintenance of Operational Equipment Courier Costs Charges from Independent Providers	165.72 KIOWA LTD 994.32 KIOWA LTD 4,500.00 KIOWA LTD 13.95 KIOWA LTD 13.95 KIOWA LTD 2,784.60 KITE HILL NURSING HOME 2,784.80 KITE HILL NURSING HOME 2,854.88 KITE HILL NURSING HOME
Revenue	Place Place Place Place Place Place Adult Services	\$105662765 25.11.2015 5105662765 25.11.2015 5105662765 25.11.2015 5105662765 25.11.2015 5105662765 25.11.2015 510565774 04.11.2015 5105657708 04.11.2015 5105657708 04.11.2015 5105657709 04.11.2015 5105657710 04.11.2015 5105657721 04.11.2015 5105657721 04.11.2015 5105657721 04.11.2015 5105657727 04.11.2015 5105657728 04.11.2015 5105657728 04.11.2015 5105653286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015	Fire Technical Support Elderly Frail Nursing Island	Operational Equipment Operational Equipment Maintenance of Operational Equipment Courier Costs Charges from Independent Providers	165.72 KIOWA LTD 994.32 KIOWA LTD 4,500.00 KIOWA LTD 13.95 KIOWA LTD 13.95 KIOWA LTD 2,784.60 KITE HILL NURSING HOME 2,854.88 KITE HILL NURSING HOME
Revenue	Place Place Place Place Place Place Place Place Adult Services	\$105662765 25.11.2015 5105662765 25.11.2015 5105662765 25.11.2015 5105662765 25.11.2015 5105662765 25.11.2015 510565774 04.11.2015 5105657708 04.11.2015 5105657708 04.11.2015 5105657709 04.11.2015 5105657710 04.11.2015 5105657721 04.11.2015 5105657721 04.11.2015 5105657721 04.11.2015 5105657727 04.11.2015 5105657728 04.11.2015 5105657728 04.11.2015 5105653286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015	Fire Technical Support Elderly Frail Nursing Island	Operational Equipment Operational Equipment Maintenance of Operational Equipment Courier Costs Charges from Independent Providers	165.72 KIOWA LTD 994.32 KIOWA LTD 4,500.00 KIOWA LTD 13.95 KIOWA LTD 13.95 KIOWA LTD 2,784.60 KITE HILL NURSING HOME 2,784.80 KITE HILL NURSING HOME 2,784.80 KITE HILL NURSING HOME 2,854.88 KITE HILL NURSING HOME
Revenue	Place Adult Services	5105662765 25.11.2015 5105662765 25.11.2015 5105662765 25.11.2015 5105662765 25.11.2015 5105667762 04.11.2015 5105657714 04.11.2015 5105657708 04.11.2015 5105657709 04.11.2015 5105657710 04.11.2015 5105657710 04.11.2015 5105657710 04.11.2015 5105657720 04.11.2015 5105657727 04.11.2015 5105657727 04.11.2015 5105657727 04.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015	Fire Technical Support Elderly Frail Nursing Island	Operational Equipment Operational Equipment Maintenance of Operational Equipment Courier Costs Charges from Independent Providers	165.72 KIOWA LTD 994.32 KIOWA LTD 4,500.00 KIOWA LTD 13.95 KIOWA LTD 13.95 KIOWA LTD 2,784.60 KITE HILL NURSING HOME 2,784.80 KITE HILL NURSING HOME 2,854.88 KITE HILL NURSING HOME
Revenue	Place Place Place Place Place Place Place Place Place Adult Services	\$105662765 25.11.2015 5105662767 25.11.2015 510566276 25.11.2015 510566276 25.11.2015 510566276 25.11.2015 510565714 04.11.2015 5105657708 04.11.2015 5105657708 04.11.2015 5105657709 04.11.2015 5105657709 04.11.2015 510565770 04.11.2015 510565772 04.11.2015 510565772 04.11.2015 510565772 04.11.2015 510565772 04.11.2015 510565772 04.11.2015 5105667728 04.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015	Fire Technical Support Elderly Frail Nursing Island	Operational Equipment Operational Equipment Maintenance of Operational Equipment Courier Costs Charges from Independent Providers	165.72 KIOWA LTD 994.32 KIOWA LTD 4,500.00 KIOWA LTD 13.95 KIOWA LTD 13.95 KIOWA LTD 2,784.60 KITE HILL NURSING HOME 2,784.80 KITE HILL NURSING HOME 2,854.88 KITE HILL NURSING HOME
Revenue	Place Place Place Place Place Place Place Place Adult Services	\$105662765 25.11.2015 5105662765 25.11.2015 5105662765 25.11.2015 5105662765 25.11.2015 5105662765 25.11.2015 5105662768 25.11.2015 5105657728 04.11.2015 5105657714 04.11.2015 5105657710 04.11.2015 5105657710 04.11.2015 5105657710 04.11.2015 5105657720 04.11.2015 5105657720 04.11.2015 5105657727 04.11.2015 5105657727 04.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015	Fire Technical Support Elderly Frail Nursing Island	Operational Equipment Operational Equipment Maintenance of Operational Equipment Courier Costs Charges from Independent Providers	165.72 KIOWA LTD 994.32 KIOWA LTD 4,500.00 KIOWA LTD 13.95 KIOWA LTD 13.95 KIOWA LTD 2,784.60 KITE HILL NURSING HOME 2,854.88 KITE HILL NURSING HOME
Revenue	Place Place Place Place Place Place Place Place Adult Services	\$105662765 25.11.2015 5105662765 25.11.2015 5105662765 25.11.2015 5105662765 25.11.2015 5105662765 25.11.2015 5105662768 25.11.2015 5105657728 04.11.2015 5105657714 04.11.2015 5105657710 04.11.2015 5105657710 04.11.2015 5105657710 04.11.2015 5105657720 04.11.2015 5105657720 04.11.2015 5105657727 04.11.2015 5105657727 04.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015	Fire Technical Support Elderly Frail Nursing Island	Operational Equipment Operational Equipment Maintenance of Operational Equipment Courier Costs Charges from Independent Providers	165.72 KIOWA LTD 994.32 KIOWA LTD 4,500.00 KIOWA LTD 13.95 KIOWA LTD 13.95 KIOWA LTD 2,784.60 KITE HILL NURSING HOME 2,854.88 KITE HILL NURSING HOME
Revenue	Place Place Place Place Place Place Place Place Place Adult Services	5105662765 25.11.2015 5105662765 25.11.2015 5105662762 25.11.2015 5105662765 25.11.2015 5105662765 25.11.2015 5105657740 4.11.2015 5105657708 04.11.2015 5105657709 04.11.2015 5105657709 04.11.2015 5105657710 04.11.2015 5105657720 04.11.2015 5105657720 04.11.2015 5105657727 04.11.2015 5105657727 04.11.2015 5105657728 04.11.2015 5105657728 04.11.2015 510565728 27.11.2015 5105663286 27.11.2015	Fire Technical Support Elderly Frail Nursing Island	Operational Equipment Operational Equipment Maintenance of Operational Equipment Courier Costs Charges from Independent Providers	165.72 KIOWA LTD 994.32 KIOWA LTD 4,500.00 KIOWA LTD 13.95 KIOWA LTD 13.95 KIOWA LTD 2,784.60 KITE HILL NURSING HOME 2,854.88 KITE HILL NURSING HOME
Revenue	Place Adult Services	\$105662765 25.11.2015 5105662765 25.11.2015 5105662765 25.11.2015 5105662765 25.11.2015 5105662765 25.11.2015 5105657714 04.11.2015 5105657708 04.11.2015 5105657709 04.11.2015 5105657710 04.11.2015 5105657710 04.11.2015 5105657710 04.11.2015 5105657720 04.11.2015 5105657720 04.11.2015 5105657720 04.11.2015 5105657720 04.11.2015 5105657720 04.11.2015 510565328 27.11.2015 5105663286 27.11.2015	Fire Technical Support Elderly Frail Nursing Island	Operational Equipment Operational Equipment Maintenance of Operational Equipment Courier Costs Charges from Independent Providers	165.72 KIOWA LTD 994.32 KIOWA LTD 4,500.00 KIOWA LTD 13.95 KIOWA LTD 13.95 KIOWA LTD 2,784.60 KITE HILL NURSING HOME 2,784.80 KITE HILL NURSING HOME 2,845.88 KITE HILL NURSING HOME 2,854.88 KITE HILL NURSING HOME
Revenue	Place Place Place Place Place Place Place Place Place Adult Services	\$105662765 25.11.2015 5105662765 25.11.2015 5105662765 25.11.2015 5105662765 25.11.2015 5105662765 25.11.2015 5105657714 04.11.2015 5105657708 04.11.2015 5105657709 04.11.2015 5105657710 04.11.2015 5105657710 04.11.2015 5105657710 04.11.2015 5105657720 04.11.2015 5105657720 04.11.2015 5105657720 04.11.2015 5105657720 04.11.2015 5105657720 04.11.2015 510565328 27.11.2015 5105663286 27.11.2015	Fire Technical Support Elderly Frail Nursing Island	Operational Equipment Operational Equipment Maintenance of Operational Equipment Courier Costs Charges from Independent Providers	165.72 KIOWA LTD 994.32 KIOWA LTD 4,500.00 KIOWA LTD 13.95 KIOWA LTD 13.95 KIOWA LTD 2,784.60 KITE HILL NURSING HOME 2,854.88 KITE HILL NURSING HOME
Revenue Revenu	Place Adult Services	5105662765 25.11.2015 5105662765 25.11.2015 5105662765 25.11.2015 5105662765 25.11.2015 5105667762 04.11.2015 5105657714 04.11.2015 5105657708 04.11.2015 5105657709 04.11.2015 5105657710 04.11.2015 5105657710 04.11.2015 5105657710 04.11.2015 5105657712 04.11.2015 5105657727 04.11.2015 5105657728 04.11.2015 5105657728 04.11.2015 5105663286 27.11.2015 5105663286 27.11.2015	Fire Technical Support Elderly Frail Nursing Island	Operational Equipment Operational Equipment Operational Equipment Maintenance of Operational Equipment Courier Costs Charges from Independent Providers	165.72 KIOWA LTD 994.32 KIOWA LTD 4,500.00 KIOWA LTD 13,95 KIOWA LTD 13,95 KIOWA LTD 2,784.60 KITE HILL NURSING HOME 2,854.86 KITE HILL NURSING HOME 2,854.88 KITE HILL NURSING HOME
Revenue	Place Adult Services	5105662765 25.11.2015 5105662765 25.11.2015 5105662765 25.11.2015 5105662765 25.11.2015 5105662765 25.11.2015 5105657714 04.11.2015 5105657709 04.11.2015 5105657709 04.11.2015 5105657709 04.11.2015 5105657710 04.11.2015 5105657720 04.11.2015 5105657725 04.11.2015 5105657725 04.11.2015 5105657726 04.11.2015 5105663286 27.11.2015	Fire Technical Support Elderly Frail Nursing Island	Operational Equipment Operational Equipment Maintenance of Operational Equipment Courier Costs Charges from Independent Providers	165.72 KIOWA LTD 994.32 KIOWA LTD 4,500.00 KIOWA LTD 13.95 KIOWA LTD 13.95 KIOWA LTD 13.95 KIOWA LTD 2,784.60 KITE HILL NURSING HOME 2,784.80 KITE HILL NURSING HOME 2,854.88 KITE HILL NURSING HOME
Revenue Revenu	Place Adult Services	\$105662765 25.11.2015 5105662765 25.11.2015 5105662765 25.11.2015 5105662765 25.11.2015 5105662765 25.11.2015 5105662765 25.11.2015 510565774 04.11.2015 5105657708 04.11.2015 5105657709 04.11.2015 5105657710 04.11.2015 5105657710 04.11.2015 5105657720 04.11.2015 5105657720 04.11.2015 5105657720 04.11.2015 5105657726 04.11.2015 510565726 27.11.2015 5105663286 27.11.2015 5105667777 07.11.2015 5105667777 07.11.2015 510567777 07.11.2015 510567777 07.11.2015 5105	Fire Technical Support Elderly Frail Nursing Island	Operational Equipment Operational Equipment Operational Equipment Maintenance of Operational Equipment Courier Costs Charges from Independent Providers	165.72 KIOWA LTD 994.32 KIOWA LTD 4,500.00 KIOWA LTD 13.95 KIOWA LTD 13.95 KIOWA LTD 2,784.60 KITE HILL NURSING HOME 2,784.80 KITE HILL NURSING HOME 2,845.88 KITE HILL NURSING HOME 2,854.88 KITE HILL NURSING HOME
Revenue Revenu	Place Adult Services	\$105662765 25.11.2015 5105662765 25.11.2015 5105662765 25.11.2015 5105662765 25.11.2015 5105662765 25.11.2015 5105662765 25.11.2015 510565774 04.11.2015 5105657708 04.11.2015 5105657709 04.11.2015 5105657710 04.11.2015 5105657710 04.11.2015 5105657720 04.11.2015 5105657720 04.11.2015 5105657720 04.11.2015 5105657726 04.11.2015 510565726 27.11.2015 5105663286 27.11.2015 5105667777 07.11.2015 5105667777 07.11.2015 510567777 07.11.2015 510567777 07.11.2015 5105	Fire Technical Support Elderly Frail Nursing Island	Operational Equipment Operational Equipment Maintenance of Operational Equipment Courier Costs Charges from Independent Providers	165.72 KIOWA LTD 994.32 KIOWA LTD 4,500.00 KIOWA LTD 13.95 KIOWA LTD 13.95 KIOWA LTD 13.95 KIOWA LTD 2,784.60 KITE HILL NURSING HOME 2,784.80 KITE HILL NURSING HOME 2,854.88 KITE HILL NURSING HOME
Revenue Revenu	Place Adult Services	5105662765 25.11.2015 5105662765 25.11.2015 5105662765 25.11.2015 5105662765 25.11.2015 5105662765 25.11.2015 5105657740 4.11.2015 5105657708 0.411.2015 5105657709 0.411.2015 5105657709 0.411.2015 5105657710 0.411.2015 5105657720 0.411.2015 5105657720 0.411.2015 5105657720 0.411.2015 5105657725 0.411.2015 5105657726 0.411.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015	Fire Technical Support Elderly Frail Nursing Island Elderly Mentally III Nursing Island Elderly Mentally III Nursing Island	Operational Equipment Operational Equipment Maintenance of Operational Equipment Courier Costs Charges from Independent Providers Crisis Support for Carers Charges from Independent Providers	165.72 KIOWA LTD 994.32 KIOWA LTD 4,500.00 KIOWA LTD 13.95 KIOWA LTD 13.95 KIOWA LTD 2,784.60 KITE HILL NURSING HOME 2,784.80 KITE HILL NURSING HOME 2,854.88 KITE HILL NURSING HOME
Revenue	Place Adult Services	5105662765 25.11.2015 5105662765 25.11.2015 5105662765 25.11.2015 5105662765 25.11.2015 5105662765 25.11.2015 5105657740 4.11.2015 5105657708 0.411.2015 5105657709 0.411.2015 5105657709 0.411.2015 5105657710 0.411.2015 5105657720 0.411.2015 5105657720 0.411.2015 5105657720 0.411.2015 5105657725 0.411.2015 5105657726 0.411.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015 5105663286 27.11.2015	Fire Technical Support Elderly Frail Nursing Island	Operational Equipment Operational Equipment Operational Equipment Maintenance of Operational Equipment Courier Costs Charges from Independent Providers	165.72 KIOWA LTD 994.32 KIOWA LTD 4,500.00 KIOWA LTD 13.95 KIOWA LTD 13.95 KIOWA LTD 2,784.60 KITE HILL NURSING HOME 2,784.80 KITE HILL NURSING HOME 2,845.88 KITE HILL NURSING HOME 2,854.88 KITE HILL NURSING HOME

	Adult Services	5105657729 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 KITE HILL NURSING HOME
Revenue	Adult Services	5105657706 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 KITE HILL NURSING HOME
Revenue	Adult Services	5105657719 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 KITE HILL NURSING HOME
Revenue	Adult Services	5105657720 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 KITE HILL NURSING HOME
	Adult Services	5105657724 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 KITE HILL NURSING HOME
Revenue	Adult Services	5105657713 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 KITE HILL NURSING HOME
	Adult Services	5105657716 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 KITE HILL NURSING HOME
	Adult Services	5105657730 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 KITE HILL NURSING HOME
	Adult Services	5105663286 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 KITE HILL NURSING HOME
Revenue	Adult Services	5105663286 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 KITE HILL NURSING HOME
Revenue	Adult Services	5105663286 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 KITE HILL NURSING HOME
Revenue	Adult Services	5105663286 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 KITE HILL NURSING HOME
	Adult Services	5105663286 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 KITE HILL NURSING HOME
	Adult Services	5105663286 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 KITE HILL NURSING HOME
	Adult Services	5105663286 27.11.2015 Funded Narsing Care Island		448.00 KITE HILL NURSING HOME
			Charges from Independent Providers	
	Adult Services	5105663286 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 KITE HILL NURSING HOME
Revenue	Adult Services	5105663149 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	144.00 KITE HILL NURSING HOME
Revenue	Adult Services	5105663149 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	160.00 KITE HILL NURSING HOME
Revenue	Adult Services	5105663149 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	256.00 KITE HILL NURSING HOME
Revenue	Adult Services	5105657707 04.11.2015 Funded Nursing Care Mainland	Charges from Independent Providers	448.00 KITE HILL NURSING HOME
Revenue	Adult Services	5105663286 27.11.2015 Funded Nursing Care Mainland	Charges from Independent Providers	448.00 KITE HILL NURSING HOME
	Adult Services	5105663286 27.11.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,406.88 KITE HILL NURSING HOME
	Adult Services	5105657712 04.11.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 KITE HILL NURSING HOME
	Adult Services	5105657718 04.11.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 KITE HILL NURSING HOME
	Adult Services	5105663286 27.11.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,406.88 KITE HILL NURSING HOME
	Adult Services	5105657721 04.11.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 KITE HILL NURSING HOME
Revenue	Adult Services	5105663286 27.11.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,406.88 KITE HILL NURSING HOME
	Adult Services	5105657715 04.11.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 KITE HILL NURSING HOME
	Childrens Services	5105663093 27.11.2015 Workforce Development Schools	Training	200.00 KL ASSOCIATES CONSULTANCY LTD
	Resources	5105662195 25.11.2015 Staff Benefits	Payment to Private Contractors	134.17 KNL CHILDCARE LTD
	Resources	5105662195 25.11.2015 Staff Benefits	Payment to Private Contractors	146.84 KNL CHILDCARE LTD
	Resources	5105662195 25.11.2015 Staff Benefits	Payment to Private Contractors	166.88 KNL CHILDCARE LTD
	Resources	5105662195 25.11.2015 Staff Benefits	Payment to Private Contractors	243.00 KNL CHILDCARE LTD
Revenue	Resources	5105662195 25.11.2015 Staff Benefits	Payment to Private Contractors	151.75 KNL CHILDCARE LTD
Revenue	Resources	5105662195 25.11.2015 Staff Benefits	Payment to Private Contractors	160.00 KNL CHILDCARE LTD
Revenue	Resources	5105662195 25.11.2015 Staff Benefits	Payment to Private Contractors	243.00 KNL CHILDCARE LTD
Revenue	Resources	5105662195 25.11.2015 Staff Benefits	Payment to Private Contractors	45.00 KNL CHILDCARE LTD
	Resources	5105662195 25.11.2015 Staff Benefits	Payment to Private Contractors	124.00 KNL CHILDCARE LTD
	Resources	5105662195 25.11.2015 Staff Benefits	Payment to Private Contractors	243.00 KNL CHILDCARE LTD
	Resources	5105662195 25.11.2015 Staff Benefits	Payment to Private Contractors	145.00 KNL CHILDCARE LTD
	Resources	5105662195 25.11.2015 Staff Benefits	Payment to Private Contractors	39.98 KNL CHILDCARE LTD
	Resources	5105662195 25.11.2015 Staff Benefits	Payment to Private Contractors	243.00 KNL CHILDCARE LTD
Revenue	Resources	5105662195 25.11.2015 Staff Benefits	Payment to Private Contractors	243.00 KNL CHILDCARE LTD
Revenue	Resources	5105662195 25.11.2015 Staff Benefits	Payment to Private Contractors	140.00 KNL CHILDCARE LTD
Revenue	Resources	5105662195 25.11.2015 Staff Benefits	Payment to Private Contractors	243.00 KNL CHILDCARE LTD
Revenue		5105659840 06.11.2015 Play Areas Health & Safety work	Operational Equipment	196.40 KOMPAN LTD
	Childrens Services	5105660189 13.11.2015 In-house Fostering	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
	Childrens Services	5105659607 06.11.2015 In-house Fostering	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
	Place	5105662148 25.11.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
	Place	5105662148 25.11.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
	Childrens Services	5105659627 06.11.2015 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
	Childrens Services	5105660209 13.11.2015 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662922 27.11.2015 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661662 20.11.2015 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659690 06.11.2015 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
	Childrens Services	5105659690 06.11.2015 Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
	Childrens Services	5105660272 13.11.2015 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
	Childrens Services	5105660272 13.11.2015 Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
	Childrens Services	5105662983 27.11.2015 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
	Childrens Services	5105662983 27.11.2015 Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
	Childrens Services	5105661724 20.11.2015 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
	Childrens Services	5105661724 20.11.2015 Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Resources	5105662191 25.11.2015 Staff Benefits	Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue	Resources	5105662191 25.11.2015 Staff Benefits	Payment to Private Contractors	100.75 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659649 06.11.2015 In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660231 13.11.2015 In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
	Childrens Services	5105661684 20.11.2015 In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105662944 27.11.2015 In-house Fostering		202.58 REDACTED PERSONAL DATA
			Boarding Out Allowances	
	Adult Services	5105657811 04.11.2015 Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
	Adult Services	5105657812 04.11.2015 Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
	Adult Services	5105663293 27.11.2015 Mental Health Residential Care	Charges from Independent Providers	1,740.76 REDACTED PERSONAL DATA
	Adult Services	5105663293 27.11.2015 Mental Health Residential Care	Charges from Independent Providers	1,740.76 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661638 20.11.2015 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660184 13.11.2015 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
	Childrens Services	5105659602 06.11.2015 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
	Childrens Services	5105662898 27.11.2015 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
. to voride	O G. O. O. O. V. 1003	0.0000E000 EE0.0 /Mobilion 00000		
Revenue	Childrens Services	5105661657 20 11 2015 Leaving Care Costs	Support Children	120 89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661657 20.11.2015 Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA

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			120.00 REDACTED PERSONAL DATA
	5105660204 13.11.2015 Children placed with Family&Friends	Boarding Out Allowances	
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
	5103030322 04.11.2015 Physical Disability Residential Care		
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
	5105005340 27.11.2015 Physical Disability Residential Care		
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 mtce	54.00 LIFELINE ALARM SYSTEMS LTD
Revenue Place	5105661992 20.11.2015 Newport Library	Security of Buildings	29.50 LIFELINE ALARM SYSTEMS LTD
			54.00 LIFELINE ALARM SYSTEMS LTD
Revenue Place	5105660082 11.11.2015 Archives	Security of Buildings	
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			195.00 LIFELINE ALARM SYSTEMS LTD
	5105660354 13.11.2015 Cemeteries-Ryde	Security of Buildings	
Revenue Place	5105664031 27.11.2015 Seaclose Offices, Newport	Prop Svs only - Day to day mtce	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 mtce	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 Revenue Adult Services	5105663304 27.11.2015 Elderly Frail Residential Care 5105657934 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,740.76 LITTLE HAYES RESIDENTIAL HOME 1,781.36 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	5105657927 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1.781.36 LITTLE HAYES RESIDENTIAL HOME
Revenue Adult Services	5105657932 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,781.36 LITTLE HAYES RESIDENTIAL HOME
Revenue Adult Services	5105661618 20.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 LITTLE HAYES RESIDENTIAL HOME
Revenue Adult Services	5105663304 27.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 LITTLE HAYES RESIDENTIAL HOME
Revenue Adult Services	5105663304 27.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 LITTLE HAYES RESIDENTIAL HOME
Revenue Adult Services	5105663304 27.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 LITTLE HAYES RESIDENTIAL HOME
Revenue Adult Services	5105663304 27.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1.823.36 LITTLE HAYES RESIDENTIAL HOME
Revenue Adult Services	5105663304 27.11.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,740.76 LITTLE HAYES RESIDENTIAL HOME
Revenue Adult Services	5105657930 04.11.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44 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	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	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	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 Revenue Place	5105662796 27.11.2015 Local Land Charges 5105662363 25.11.2015 Coast Protection	Legal Fees - Other Parties Payment to Private Contractors	1,737.66 LOCAL GOVERMENT ASSOCIATION 20.00 LOCK & QUAY
Revenue Resources	5105656736 04.11.2015 Coast Protection 5105656736 04.11.2015 Corporate Stores	Operational Equipment	138.00 LOMART LTD
Revenue Adult Services	5105658534 04.11.2015 Corporate Stores 5105658534 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 LONDON RESIDENTIAL HEALTHCARE
Revenue Adult Services	5105658530 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 LONDON RESIDENTIAL HEALTHCARE
Revenue Adult Services	5105658531 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 LONDON RESIDENTIAL HEALTHCARE
Revenue Adult Services	5105658542 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 LONDON RESIDENTIAL HEALTHCARE
Revenue Adult Services	5105658537 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,784.60 LONDON RESIDENTIAL HEALTHCARE
Revenue Adult Services	5105663347 27.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40 LONDON RESIDENTIAL HEALTHCARE
Revenue Adult Services	5105663347 27.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40 LONDON RESIDENTIAL HEALTHCARE
Revenue Adult Services	5105663347 27.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,854.88 LONDON RESIDENTIAL HEALTHCARE
Revenue Adult Services	5105663347 27.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 LONDON RESIDENTIAL HEALTHCARE
Revenue Adult Services	5105658533 04.11.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 LONDON RESIDENTIAL HEALTHCARE
Revenue Adult Services	5105658535 04.11.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 LONDON RESIDENTIAL HEALTHCARE
Revenue Adult Services	5105658538 04.11.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 LONDON RESIDENTIAL HEALTHCARE
Revenue Adult Services	5105658541 04.11.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 LONDON RESIDENTIAL HEALTHCARE
Revenue Adult Services	5105658543 04.11.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 LONDON RESIDENTIAL HEALTHCARE
Revenue Adult Services	5105663347 27.11.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 LONDON RESIDENTIAL HEALTHCARE
Revenue Adult Services	5105663347 27.11.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 LONDON RESIDENTIAL HEALTHCARE
Revenue Adult Services	5105663347 27.11.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 LONDON RESIDENTIAL HEALTHCARE
Revenue Adult Services	5105663347 27.11.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 LONDON RESIDENTIAL HEALTHCARE
Revenue Adult Services	5105658536 04.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,784.60 LONDON RESIDENTIAL HEALTHCARE
Revenue Adult Services	5105658548 04.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,784.60 LONDON RESIDENTIAL HEALTHCARE
Revenue Adult Services	5105658546 04.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,784.60 LONDON RESIDENTIAL HEALTHCARE
Revenue Adult Services	5105663347 27.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,854.88 LONDON RESIDENTIAL HEALTHCARE
Revenue Adult Services	5105663347 27.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,854.88 LONDON RESIDENTIAL HEALTHCARE
Revenue Adult Services	5105658532 04.11.2015 Physical Disability Nursing Island	Charges from Independent Providers	2,784.60 LONDON RESIDENTIAL HEALTHCARE
Revenue Adult Services	5105663347 27.11.2015 Physical Disability Nursing Island	Charges from Independent Providers	2,854.88 LONDON RESIDENTIAL HEALTHCARE
Revenue Adult Services	5105658545 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 LONDON RESIDENTIAL HEALTHCARE
Revenue Adult Services	5105658547 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 LONDON RESIDENTIAL HEALTHCARE
Revenue Adult Services	5105658549 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 LONDON RESIDENTIAL HEALTHCARE
Revenue Adult Services	5105658550 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 LONDON RESIDENTIAL HEALTHCARE
Revenue Adult Services	5105663347 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 LONDON RESIDENTIAL HEALTHCARE
Revenue Adult Services	5105663347 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 LONDON RESIDENTIAL HEALTHCARE
Revenue Adult Services	5105663347 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 LONDON RESIDENTIAL HEALTHCARE
Revenue Adult Services Revenue Adult Services	5105663347 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	448.00 LONDON RESIDENTIAL HEALTHCARE 448.00 LONDON RESIDENTIAL HEALTHCARE
Nevenue Adult Services	5105658540 04.11.2015 Funded Nursing Care Mainland	Charges from independent Froviders	440.00 LONDON RESIDENTIAL REALTHOARE

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	5105662882 27.11.2015 Elderly Frail Residential Care	Charges from Independent Providers	4,103.22 M & S CARE LTD
Revenue Adult Services	5105663423 27.11.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,740.76 M & S CARE LTD
Revenue Adult Services	5105663423 27.11.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,740.76 M & S CARE LTD
Revenue Adult Services	5105663423 27.11.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,740.76 M & S CARE LTD
Revenue Adult Services	5105663423 27.11.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,143.40 M & S CARE LTD
Revenue Adult Services	5105663423 27.11.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,740.76 M & S CARE LTD
Revenue Adult Services	5105663423 27.11.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,740.76 M & S CARE LTD
Revenue Adult Services	5105658656 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 M & S CARE LTD
Revenue Adult Services	5105658657 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 M & S CARE LTD
Revenue Adult Services	5105658654 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 M & S CARE LTD
Revenue Adult Services	5105658647 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 M & S CARE LTD
Revenue Adult Services	5105663423 27.11.2015 Elderly Mentally III Residential Care 5105663423 27.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 M & S CARE LTD
Revenue Adult Services Revenue Adult Services		Charges from Independent Providers	1,823.36 M & S CARE LTD
	5105663423 27.11.2015 Elderly Mentally III Residential Care 5105663423 27.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 M & S CARE LTD
Revenue Adult Services		Charges from Independent Providers	2,143.40 M & S CARE LTD
Revenue Adult Services	5105658648 04.11.2015 Mental Health Residential Care	Charges from Independent Providers	1,700.44 M & S CARE LTD
Revenue Adult Services	5105663423 27.11.2015 Mental Health Residential Care	Charges from Independent Providers	1,740.76 M & S CARE LTD
Revenue Adult Services Revenue Adult Services	5105662882 27.11.2015 Physical Disability Residential Care 5105663423 27.11.2015 REDACTED PERSONAL DATA	Charges from Independent Providers Order Settlement to Bal Sht GL	5,128.85 M & S CARE LTD 2.143.40 M & S CARE LTD
		Order Settlement to Bal Sht GL	
Revenue Adult Services Revenue Adult Services	5105658646 04.11.2015 REDACTED PERSONAL DATA 5105658653 04.11.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL	2,093.84 M & S CARE LTD 2,093.84 M & S CARE LTD
Revenue Adult Services Revenue Adult Services	5105663423 27.11.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,143.40 M & S CARE LTD
Revenue Childrens Services	5105063423 27.11.2015 REDACTED PERSONAL DATA 5105659676 06.11.2015 In-house Fostering	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	5105659676 06.11.2015 In-house Fostering 5105660258 13.11.2015 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	5105661710 20.11.2015 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	5105662970 27.11.2015 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	162.73 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA
Revenue Place	5105662133 25.11.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83 REDACTED PERSONAL DATA
Revenue Childrens Services	5105659641 06.11.2015 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	5105659641 06.11.2015 Adoption Costs 5105661676 20.11.2015 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	5105660223 13.11.2015 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	5105662936 27.11.2015 Adoption Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	5105662048 27.11.2015 Adoption Costs 5105662048 27.11.2015 LSCB (Local Safeguarding Childrens Board)	Consultants Fees	1,950.00 M BLYTH ASSOCIATES LTD
Ormarono corrido	1.1111111 1 1.1111111 1 1 1 1 1 1 1 1 1	Contourium 1 000	.,

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			119.83 REDACTED PERSONAL DATA
	5105659689 06.11.2015 Special Guardianship Order Costs	Support Children	
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	5105657869 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue Adult Services	5105657872 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue Adult Services	5105657873 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 REDACTED PERSONAL DATA
Revenue Adult Services	5105657870 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 REDACTED PERSONAL DATA
Revenue Adult Services	5105663299 27.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40 REDACTED PERSONAL DATA
Revenue Adult Services	5105663299 27.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 REDACTED PERSONAL DATA
Revenue Adult Services	5105663299 27.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40 REDACTED PERSONAL DATA
Revenue Adult Services	5105663299 27.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40 REDACTED PERSONAL DATA
Revenue Childrens Services	5105659636 06.11.2015 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	5105660218 13.11.2015 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	5105662931 27.11.2015 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	5105661671 20.11.2015 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	5105661691 20.11.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Childrens Services			
	5105659657 06.11.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Childrens Services	5105660239 13.11.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Childrens Services	5105662951 27.11.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Childrens Services	5105659662 06.11.2015 In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Childrens Services	5105659662 06.11.2015 In-house Fostering	Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105659662 06.11.2015 In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Childrens Services	5105659662 06.11.2015 In-house Fostering	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Childrens Services		Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
	5105659662 06.11.2015 In-house Fostering		
Revenue Childrens Services	5105660244 13.11.2015 In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Childrens Services	5105660244 13.11.2015 In-house Fostering	Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105660244 13.11.2015 In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Childrens Services	5105660244 13.11.2015 In-house Fostering	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Childrens Services	5105660244 13.11.2015 In-house Fostering	Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105661696 20.11.2015 In-house Fostering	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Childrens Services	5105661696 20.11.2015 In-house Fostering		200.00 REDACTED PERSONAL DATA
		Boarding Out Allowances	
Revenue Childrens Services	5105661696 20.11.2015 In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Childrens Services	5105661696 20.11.2015 In-house Fostering	Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105661696 20.11.2015 In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Childrens Services	5105662956 27.11.2015 In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA

	Childrens Services	5105662956 27.11.2015		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		Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
	Childrens Services	5105661686 20.11.2015		Support Children	120.89 REDACTED PERSONAL DATA
	Childrens Services			Support Children	120.89 REDACTED PERSONAL DATA
		5105662946 27.11.2015			
	Childrens Services	5105659651 06.11.2015		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
	Childrens Services	5105660233 13.11.2015		Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
	Childrens Services	5105661686 20.11.2015		Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
	Childrens Services				
		5105662946 27.11.2015		Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
	Childrens Services	5105659588 06.11.2015		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
	Childrens Services	5105659588 06.11.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Childrens Services			Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
		5105660170 13.11.2015			
	Childrens Services	5105660170 13.11.2015		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
	Childrens Services	5105661624 20.11.2015		Boarding Out Allowances	200.00 REDACTED PERSONAL DATA
	Childrens Services	5105661624 20.11.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Childrens Services	5105661624 20.11.2015		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
	Childrens Services	5105662884 27.11.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Childrens Services	5105662884 27.11.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Adult Services	5105661343 20.11.2015		Training	80.00 REDACTED PERSONAL DATA
	Adult Services	5105661343 20.11.2015		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
Povonuo	Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ST VINCENT CARE HOMES
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	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
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
	Adult Services				
			Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 ST VINCENT CARE HOMES
	Adult Services		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
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 ST VINCENT CARE HOMES
	Adult Services		Elderly Frail Residential Care		2,093.84 ST VINCENT CARE HOMES
	Adult Services Adult Services			Charges from Independent Providers	2.093.84 ST VINCENT CARE HOMES
				Charges from Independent Providers	
		5105658217 04.11.2015			
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	1,823.36 ST VINCENT CARE HOMES
Revenue	Adult Services	5105663327 27.11.2015			1,823.36 ST VINCENT CARE HOMES
Revenue Revenue	Adult Services Adult Services	5105663327 27.11.2015 5105663327 27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,823.36 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES
Revenue Revenue Revenue	Adult Services Adult Services Adult Services	5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015	Elderly Frail Residential Care Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,823.36 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 2,143.40 ST VINCENT CARE HOMES
Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services	5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015	Elderly Frail Residential Care Elderly Frail Residential Care Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	1,823.36 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 2,143.40 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES
Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services	5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015	Elderly Frail Residential Care Elderly Frail Residential Care Elderly Frail Residential Care Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	1,823.36 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 2,143.40 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES
Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services	5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,823.36 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 2,143.40 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 2,143.40 ST VINCENT CARE HOMES
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Mult Services Adult Services	5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,823.36 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 2,143.40 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 2,143.40 ST VINCENT CARE HOMES 2,143.40 ST VINCENT CARE HOMES 2,143.40 ST VINCENT CARE HOMES
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services	5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,823.36 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 2,143.40 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 2,143.40 ST VINCENT CARE HOMES
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Mult Services Adult Services	5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,823.36 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 2,143.40 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 2,143.40 ST VINCENT CARE HOMES 2,143.40 ST VINCENT CARE HOMES 2,143.40 ST VINCENT CARE HOMES
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services	5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,823.36 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 2,143.40 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 2,143.40 ST VINCENT CARE HOMES
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Mult Services Adult Services Adult Services	5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,823.36 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 1,434.0 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 1,434.0 ST VINCENT CARE HOMES 2,143.40 ST VINCENT CARE HOMES
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services	\$105663327 27.11.2015 \$105663327 27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,823.36 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 1,434.06 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 2,143.40 ST VINCENT CARE HOMES
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services	5105663327 27.11.2015 5105663327 27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,823.36 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 2,143.40 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 2,143.40 ST VINCENT CARE HOMES
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services	5105663327 27.11.2015 5105663327 27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,823.36 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 2,143.40 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 2,143.40 ST VINCENT CARE HOMES
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services	5105663327 27.11.2015 5105663327 27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,823.36 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 2,143.40 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 2,143.40 ST VINCENT CARE HOMES
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services	\$105663327 27.11.2015 \$105663327 27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,823.36 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 2,143.40 ST VINCENT CARE HOMES 3,781.36 ST VINCENT CARE HOMES
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services	5105663327 27.11.2015 5105663327 27.11.2015 5105663207 27.11.2015 5105663201 04.11.2015	Elderly Frail Residential Care Elderly Mentally II Residential Care Elderly Mentally II Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 2,143.40 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 2,143.40 ST VINCENT CARE HOMES 2,143.60 ST VINCENT CARE HOMES 2,143.60 ST VINCENT CARE HOMES 2,143.60 ST VINCENT CARE HOMES 2,700.04 ST VINCENT CARE HOMES 2,700.04 ST VINCENT CARE HOMES
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services	\$105663327 27.11.2015 \$105663327 27.11.2015 \$10566320 04.11.2015 \$105665820 04.11.2015 \$105665820 04.11.2015	Elderly Frail Residential Care Elderly Mantally Ill Residential Care Elderly Mentally Ill Residential Care Elderly Mentally Ill Residential Care Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 2,143.40 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 2,143.40 ST VINCENT CARE HOMES 1,781.36 ST VINCENT CARE HOMES 1,781.36 ST VINCENT CARE HOMES 2,700.04 ST VINCENT CARE HOMES 2,700.04 ST VINCENT CARE HOMES 2,700.04 ST VINCENT CARE HOMES
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services	5105663327 27.11.2015 5105663327 27.11.2015 510566322 07.11.2015 510566322 07.11.2015 510566322 07.11.2015 5105658220 07.11.2015 5105658220 07.11.2015 5105658210 07.11.2015 5105658210 07.11.2015	Elderly Frail Residential Care Elderly Martally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 2,143.40 ST VINCENT CARE HOMES 2,00.40 ST VINCENT CARE HOMES 2,00.41 ST VINCENT CARE HOMES 2,003.44 ST VINCENT CARE HOMES 1,781.36 ST VINCENT CARE HOMES
Revenue Revenue	Adult Services	5105663327 27.11.2015 5105663327 27.11.2015 510566320 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658218 04.11.2015	Elderly Frail Residential Care Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 2,143.40 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 2,143.40 ST VINCENT CARE HOMES 1,743.66 ST VINCENT CARE HOMES 1,761.36 ST VINCENT CARE HOMES 2,093.84 ST VINCENT CARE HOMES 1,761.36 ST VINCENT CARE HOMES
Revenue Revenue	Adult Services	\$105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 510566320 27.11.2015 510566320 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015	Elderly Frail Residential Care Elderly Mantally II Residential Care Elderly Mentally II Residential Care	Charges from Independent Providers	1,823.36 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 2,143.40 ST VINCENT CARE HOMES 1,781.36 ST VINCENT CARE HOMES
Revenue Revenue	Adult Services	\$105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 510566320 27.11.2015 510566320 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015	Elderly Frail Residential Care Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,823.36 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 2,143.40 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 2,143.40 ST VINCENT CARE HOMES 1,743.66 ST VINCENT CARE HOMES 1,761.36 ST VINCENT CARE HOMES 2,093.84 ST VINCENT CARE HOMES 1,761.36 ST VINCENT CARE HOMES
Revenue Revenue	Adult Services	5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 510566321 27.11.2015 510565321 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658218 04.11.2015 5105658218 04.11.2015	Elderly Frail Residential Care Elderly Martally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 2,143.40 ST VINCENT CARE HOMES 2,003.64 ST VINCENT CARE HOMES 1,781.36 ST VINCENT CARE HOMES
Revenue Revenue	Adult Services	\$105663327 27.11.2015 \$105663327 27.11.2015 \$10566320 04.11.2015 \$10565820 04.11.2015 \$105658210 04.11.2015	Elderly Frail Residential Care Elderly Mantally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 2,143.40 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 2,143.40 ST VINCENT CARE HOMES 1,781.36 ST VINCENT CARE HOMES
Revenue Revenue	Adult Services	\$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$10566320 04.11.2015 \$105665810 04.11.2015 \$105665819 04.11.2015 \$105665819 04.11.2015 \$105665819 04.11.2015 \$105665819 04.11.2015 \$105665819 04.11.2015 \$105665819 04.11.2015 \$105665819 04.11.2015 \$105665819 04.11.2015	Elderly Frail Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 2,143.40 ST VINCENT CARE HOMES 1,761.36 ST VINCENT CARE HOMES 1,645.16 ST VINCENT CARE HOMES
Revenue Revenu	Adult Services	5105663327 27.11.2015 5105663327 27.11.2015 510566320 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658212 04.11.2015 5105658212 04.11.2015 5105658212 04.11.2015 5105658213 04.11.2015 5105658218 04.11.2015 5105658218 04.11.2015 51056582818 04.11.2015 51056582818 04.11.2015 51056582818 04.11.2015 51056582818 04.11.2015 51056582818 04.11.2015	Elderly Frail Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 2,143.40 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 2,143.40 ST VINCENT CARE HOMES 1,781.36 ST VINCENT CARE HOMES 1,645.16 ST VINCENT CARE HOMES 1,645.16 ST VINCENT CARE HOMES 1,645.16 ST VINCENT CARE HOMES 1,781.36 ST VINCENT CARE HOMES
Revenue Revenu	Adult Services	\$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105665320 04.11.2015 \$10565820 04.11.2015 \$105658210 04.11.2015 \$105658190 04.11.2015 \$105658190 04.11.2015 \$105658191 04.11.2015 \$105658210 04.11.2015 \$105658210 04.11.2015 \$105658210 04.11.2015 \$105658210 04.11.2015 \$105658210 04.11.2015 \$105658210 04.11.2015 \$105658210 04.11.2015 \$105658210 04.11.2015 \$105658210 04.11.2015 \$105658210 04.11.2015 \$105658210 04.11.2015	Elderly Frail Residential Care Elderly Mantally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 2,143.40 ST VINCENT CARE HOMES 1,781.36 ST VINCENT CARE HOMES 2,093.84 ST VINCENT CARE HOMES 2,093.84 ST VINCENT CARE HOMES 1,781.36 ST VINCENT CARE HOMES
Revenue Revenu	Adult Services	5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663210 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015	Elderly Frail Residential Care Elderly Mantally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 2,143.40 ST VINCENT CARE HOMES 1,781.36 ST VINCENT CARE HOMES 1,645.16 ST VINCENT CARE HOMES 1,645.16 ST VINCENT CARE HOMES 1,781.36 ST VINCENT CARE HOMES
Revenue Revenu	Adult Services	5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663210 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015	Elderly Frail Residential Care Elderly Mantally III Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 2,143.40 ST VINCENT CARE HOMES 1,781.36 ST VINCENT CARE HOMES 2,093.84 ST VINCENT CARE HOMES 2,093.84 ST VINCENT CARE HOMES 1,781.36 ST VINCENT CARE HOMES
Revenue Revenu	Adult Services	\$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$10566320 04.11.2015 \$1056658210 04.11.2015 \$1056658210 04.11.2015 \$105658210 04.11.2015 \$105658210 04.11.2015 \$105658210 04.11.2015 \$105658210 04.11.2015 \$105658210 04.11.2015 \$105658210 04.11.2015 \$105658210 04.11.2015 \$105658210 04.11.2015 \$105658200 04.11.2015 \$105658200 04.11.2015 \$105658200 04.11.2015 \$105658200 04.11.2015 \$105658200 04.11.2015 \$105658200 04.11.2015 \$105658200 04.11.2015 \$105658200 04.11.2015 \$105658200 04.11.2015 \$105658200 04.11.2015 \$105658200 04.11.2015 \$105658200 04.11.2015	Elderly Frail Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 2,143.40 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 2,143.40 ST VINCENT CARE HOMES 1,781.36 ST VINCENT CARE HOMES
Revenue Revenu	Adult Services	\$105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 510566320 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658210 04.11.2015 5105658212 04.11.2015 5105658212 04.11.2015 5105658212 04.11.2015 5105658212 04.11.2015 5105658212 04.11.2015 5105658212 04.11.2015 5105658227 27.11.2015 5105663327 27.11.2015	Elderly Frail Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 ST VINCENT CARE HOMES 1,740,76 ST VINCENT CARE HOMES 2,143.40 ST VINCENT CARE HOMES 1,781.36 ST VINCENT CARE HOMES 2,093.84 ST VINCENT CARE HOMES 2,093.84 ST VINCENT CARE HOMES 1,781.36 ST VINCENT CARE HOMES 1,823.36 ST VINCENT CARE HOMES 1,823.36 ST VINCENT CARE HOMES
Revenue Revenu	Adult Services	5105663327 27.11.2015 5105663327 27.11.2015 510566320 04.11.2015 5105658210 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015 5105663327 27.11.2015	Elderly Frail Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 2,143.40 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 2,143.40 ST VINCENT CARE HOMES 2,143.60 ST VINCENT CARE HOMES 2,143.60 ST VINCENT CARE HOMES 1,781.36 ST VINCENT CARE HOMES 1,833.36 ST VINCENT CARE HOMES 1,833.36 ST VINCENT CARE HOMES 1,833.36 ST VINCENT CARE HOMES 1,823.36 ST VINCENT CARE HOMES 1,823.36 ST VINCENT CARE HOMES 1,823.36 ST VINCENT CARE HOMES
Revenue Revenu	Adult Services	\$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$10566320 04.11.2015 \$10566320 04.11.2015 \$10566321 04.11.2015 \$105658210 04.11.2015 \$105658210 04.11.2015 \$105658210 04.11.2015 \$105658210 04.11.2015 \$105658210 04.11.2015 \$105658210 04.11.2015 \$105658210 04.11.2015 \$105658210 04.11.2015 \$105658210 04.11.2015 \$105658210 04.11.2015 \$105658210 04.11.2015 \$105658210 04.11.2015 \$105658210 04.11.2015 \$105658212 04.11.2015 \$105658212 04.11.2015 \$105658212 04.11.2015 \$105663227 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015	Elderly Frail Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 2,143.40 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 2,143.40 ST VINCENT CARE HOMES 1,781.36 ST VINCENT CARE HOMES 1,823.36 ST VINCENT CARE HOMES
Revenue Revenu	Adult Services	\$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015 \$10566320 04.11.2015 \$10566320 04.11.2015 \$10566321 04.11.2015 \$105658210 04.11.2015 \$105658210 04.11.2015 \$105658210 04.11.2015 \$105658210 04.11.2015 \$105658210 04.11.2015 \$105658210 04.11.2015 \$105658210 04.11.2015 \$105658210 04.11.2015 \$105658210 04.11.2015 \$105658210 04.11.2015 \$105658210 04.11.2015 \$105658210 04.11.2015 \$105658210 04.11.2015 \$105658212 04.11.2015 \$105658212 04.11.2015 \$105658212 04.11.2015 \$105663227 27.11.2015 \$105663327 27.11.2015 \$105663327 27.11.2015	Elderly Frail Residential Care Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 2,143.40 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 1,740.76 ST VINCENT CARE HOMES 2,143.40 ST VINCENT CARE HOMES 2,143.60 ST VINCENT CARE HOMES 2,143.60 ST VINCENT CARE HOMES 1,781.36 ST VINCENT CARE HOMES 1,833.36 ST VINCENT CARE HOMES 1,833.36 ST VINCENT CARE HOMES 1,833.36 ST VINCENT CARE HOMES 1,823.36 ST VINCENT CARE HOMES 1,823.36 ST VINCENT CARE HOMES 1,823.36 ST VINCENT CARE HOMES

Revenue	Adult Services	5105663327 27 11 2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 ST VINCENT CARE HOMES
	Adult Services Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,823.36 ST VINCENT CARE HOMES
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40 ST VINCENT CARE HOMES
Revenue	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40 ST VINCENT CARE HOMES
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	9,996,28 MAISON CARE LIMITED
Revenue	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	9,996.28 MAISON CARE LIMITED
	Childrens Services		Special Guardianship Order Costs	Support Children	89.90 REDACTED PERSONAL DATA
Revenue	Childrens Services		Special Guardianship Order Costs	Support Children	89.90 REDACTED PERSONAL DATA
Revenue	Childrens Services		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
110101140	Resources	5105657243 27.11.2015		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		Agency staff	1,040.96 MATRIX SCM LTD
	Adult Services	5105657243 27.11.2015		Interim Staff	5,843.40 MATRIX SCM LTD
	Adult Services	5105657243 27.11.2015		Interim Staff	26,487.56 MATRIX SCM LTD
	Adult Services	5105661848 20.11.2015		Interim Staff	8,765.10 MATRIX SCM LTD
	Adult Services	5105661338 20.11.2015		Interim Staff	2,921.70 MATRIX SCM LTD
	Adult Services	5105661848 20.11.2015		Consultants Fees	172.92 MATRIX SCM LTD
	Adult Services	5105661848 20.11.2015		Interim Staff	1,540.33 MATRIX SCM LTD
	Adult Services		Hospital Team	Interim Staff	1,029.05 MATRIX SCM LTD
	Adult Services	5105660514 18.11.2015		Interim Staff	875.74 MATRIX SCM LTD
	Adult Services	5105660514 18.11.2015		Interim Staff	3,080.66 MATRIX SCM LTD
	Adult Services	5105661338 20.11.2015		Interim Staff	878.89 MATRIX SCM LTD
	Adult Services	5105661848 20.11.2015		Interim Staff	887.44 MATRIX SCM LTD
	Adult Services	5105661848 20.11.2015		Interim Staff	641.25 MATRIX SCM LTD
	Adult Services	5105660514 18.11.2015		Interim Staff	639.00 MATRIX SCM LTD
	Adult Services	5105656701 13.11.2015		Interim Staff	636.75 MATRIX SCM LTD
	Adult Services	5105657243 27.11.2015		Interim Staff	623.25 MATRIX SCM LTD
	Adult Services Adult Services	5105661338 20.11.2015		Interim Staff Interim Staff	636.75 MATRIX SCM LTD
	Adult Services Adult Services	5105660514 18.11.2015 5105661338 20.11.2015		Agency staff	3,056.03 MATRIX SCM LTD 543.87 MATRIX SCM LTD
		5105656701 13.11.2015			1,080.90 MATRIX SCM LTD
	Adult Services Adult Services		Review/Quality Assurance	Agency staff Interim Staff	745.18 MATRIX SCM LTD
				Interim Staff	
	Adult Services Adult Services		Review/Quality Assurance Review/Quality Assurance	Interim Staff	745.18 MATRIX SCM LTD 1,298.10 MATRIX SCM LTD
	Adult Services		Review/Quality Assurance	Interim Staff	2,535.98 MATRIX SCM LTD
	Adult Services		Review/Quality Assurance	Interim Staff	1,276.50 MATRIX SCM LTD
	Adult Services		Review/Quality Assurance	Interim Staff	745.18 MATRIX SCM LTD
	Adult Services		Review/Quality Assurance	Interim Staff	1,021.20 MATRIX SCM LTD
	Adult Services		Review/Quality Assurance	Interim Staff	745.18 MATRIX SCM LTD
	Childrens Services		Disabled Childrens Team	Agency staff	1.634.31 MATRIX SCM LTD
	Childrens Services		Disabled Childrens Team	Agency staff	1,634.31 MATRIX SCM LTD
	Childrens Services	5105661338 20.11.2015		Agency staff	1,634.31 MATRIX SCM LTD
	Childrens Services		Disabled Childrens Team	Agency staff	1,634.31 MATRIX SCM LTD
Revenue	Childrens Services	5105660514 18.11.2015		Agency staff	1.686.46 MATRIX SCM LTD
Revenue	Childrens Services		Children in Care Team	Agency staff	1,686.46 MATRIX SCM LTD
	Childrens Services		Children in Care Team	Agency staff	3,372.92 MATRIX SCM LTD
	Childrens Services	5105660514 18.11.2015		Agency staff	443.36 MATRIX SCM LTD
	Adult Services		Adelaide & Gouldings Fixtures & Fittings	ICT Hardware & Software - Capital	22,500.00 MATRIX SPS LIMITED
Capital	Childrens Services		Children Services Early Years	Payment to Contractors - Capital	16,409.45 MCM CONSTRUCTION LTD
	Adult Services	5105659502 04.11.2015		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
	Adult Services	5105662660 25.11.2015		Catering Purchases	94.93 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Adult Services	5105662660 25.11.2015		Catering Purchases	13.04 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Adult Services	5105662713 25.11.2015		Catering Purchases	45.43 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Adult Services	5105662704 25.11.2015		Catering Purchases	149.31 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Adult Services	5105662704 25.11.2015		Catering Purchases	15.68 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Adult Services	5105662713 25.11.2015		Catering Purchases	15.68 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Adult Services		Plean Dene	Catering Purchases	130.65 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Adult Services	5105662578 25.11.2015		Catering Purchases	153.51 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Adult Services	5105662529 25.11.2015		Catering Purchases	143.42 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Adult Services		Saxonbury	Catering Purchases	48.34 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Adult Services	5105661236 18.11.2015		Catering Purchases	57.74 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Adult Services		The Laurels	Catering Purchases	38.10 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Adult Services		The Laurels	Catering Purchases	52.73 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Adult Services	5105662708 25.11.2015		Catering Purchases	22.42 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Adult Services		Adelaide Resource Centre	Catering Purchases	-17.74 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Adult Services Adult Services		Adelaide Resource Centre Adelaide Resource Centre	Catering Purchases	130.46 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
				Catering Purchases Catering Purchases	146.11 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Adult Services		Adelaide Resource Centre	Catering Purchases Catering Purchases	171.12 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 16.03 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Adult Services Adult Services		Adelaide Resource Centre Gouldings Resource Centre	Catering Purchases Catering Purchases	80.63 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	Adult Services Adult Services		Gouldings Resource Centre Gouldings Resource Centre	Catering Purchases Catering Purchases	5.45 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
1.CVEHUE	, was convious	5.55555122 15.11.2015	Comminge Accounted Control	Catoring Full Industry	S. 13 MILDINAL GODGERVIOL I/A MILDINA QUAT 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 Revenue Adult Services	5105662766 25.11.2015 Gouldings Resource Centre	Catering Purchases	108.54 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Adult Services Revenue Adult Services	5105662711 25.11.2015 Gouldings Resource Centre 5105662717 25.11.2015 Gouldings Resource Centre	Catering Purchases Catering Purchases	62.30 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 204.26 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Adult Services	5105662717 25.11.2015 Gouldings Resource Centre	Catering Purchases Catering Purchases	77.59 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Adult Services	5105662841 27.11.2015 Gouldings Resource Centre	Catering Purchases 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 5105659575 06.11.2015 The Heights	Catering Purchases Stock Purchases	12.85 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 6.73 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Place Revenue Place	5105660104 13.11.2015 The Heights	Stock Purchases 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 Revenue Childrens Services	5105661816 20.11.2015 Beaulieu House 5105661816 20.11.2015 Beaulieu House	Catering Purchases Catering Purchases	43.94 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 7.59 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Childrens Services Revenue Childrens Services	5105660048 11.11.2015 Beaulieu House	Catering Purchases Catering Purchases	32.52 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue Childrens Services	5105660048 11.11.2015 Beaulieu House	Catering Purchases 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 Revenue Childrens Services	5105663143 27.11.2015 Beaulieu House	Catering Purchases	40.08 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 64.31 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
	5105663076 27.11.2015 Beaulieu House	Catering Purchases	
Revenue Childrens Services Revenue Public Health	5105663058 27.11.2015 Beaulieu House 5105661204 18.11.2015 NHS Health Check Programme	Catering Purchases Payment to Private Contractors	28.30 MEDINA FOODSERVICE T/A MEDINA QUAY MEATS 1,942.50 MEDINA HEALTHCARE
Revenue Place	5105661919 20.11.2015 Supporting People Young People	Payment to Private Contractors Payment to Private Contractors	1,942.50 MEDINA HEALTHCARE 17,261.78 MEDINA HOUSING ASSOCIATION
Revenue Place Revenue Adult Services	5105660361 18.11.2015 Supporting People Young People 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 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	5105007745 04.11.2015 Eldelly Flair Residential Odic	g	1,700.11 MEITH 7.82 2.15

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	5105657750 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 MENTFADE LTD
Revenue Adult Services	5105657739 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 MENTFADE LTD
Revenue Adult Services	5105657741 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 MENTFADE LTD
Revenue Adult Services	5105657738 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 MENTFADE LTD
Revenue Adult Services	5105657737 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 MENTFADE LTD
Revenue Adult Services	5105663288 27.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 MENTFADE LTD
Revenue Adult Services	5105663288 27.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 MENTFADE LTD
Revenue Adult Services	5105663288 27.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 MENTFADE LTD
Revenue Adult Services	5105663288 27.11.2015 Elderly Mentally III Residential Care		
	510500000 27.11.2015 Etderly Wertlandy III Residential Care	Charges from Independent Providers	1,823.36 MENTFADE LTD
Revenue Adult Services	5105663288 27.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 MENTFADE LTD
Revenue Adult Services	5105662680 25.11.2015 Elderly Mentally III 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	5105653348 27.11.2015 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,740.76 MERRYDALE RESIDENTIAL HOME
Revenue Adult Services	5105659586 06.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,908.60 MERRYDALE RESIDENTIAL HOME
Revenue Adult Services	5105658551 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 MERRYDALE RESIDENTIAL HOME
Revenue Adult Services	5105661976 20.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	976.80 MERRYDALE RESIDENTIAL HOME
Revenue Adult Services	5105661976 20.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	5,470.08 MERRYDALE RESIDENTIAL HOME
Revenue Adult Services	5105663348 27.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 MERRYDALE RESIDENTIAL HOME
Revenue Adult Services	5105663348 27.11.2015 Elderly Mentally III 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	5105661872 20.11.2015 Supporting People Older Persons		
Revenue Place Revenue Place	5105661872 20.11.2015 Supporting People Older Persons 5105661873 20.11.2015 Supporting People Learning Disability	Payment to Private Contractors	2,033.40 MILFORD DEL SUPPORT AGENCY
Revenue Place Revenue Place Revenue Adult Services	5105661872 20.11.2015 Supporting People Ölder Persons 5105661873 20.11.2015 Supporting People Learning Disability 5105661868 20.11.2015 St Peters View Supported Living	Payment to Private Contractors Charges from Independent Providers	2,033.40 MILFORD DEL SUPPORT AGENCY 3,300.50 MILFORD DEL SUPPORT AGENCY
Revenue Place Revenue Place Revenue Adult Services Revenue Adult Services	5105661872 20.11.2015 Supporting People Older Persons 5105661873 20.11.2015 Supporting People Learning Disability 5105661868 20.11.2015 St Peters View Supported Living 5105661867 20.11.2015 St Peters View Supported Living	Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers	2,033.40 MILFORD DEL SUPPORT AGENCY 3,300.50 MILFORD DEL SUPPORT AGENCY 9,725.20 MILFORD DEL SUPPORT AGENCY
Revenue Place Revenue Place Revenue Adult Services Revenue Adult Services Revenue Adult Services	5105661872 20.11.2015 Supporting People Older Persons 5105661873 20.11.2015 Supporting People Learning Disability 5105661868 20.11.2015 St Peters View Supported Living 5105661869 20.11.2015 St Peters View Supported Living 5105661869 20.11.2015 Learning Disability Homecare	Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	2,033.40 MILFORD DEL SUPPORT AGENCY 3,300.50 MILFORD DEL SUPPORT AGENCY 9,725.20 MILFORD DEL SUPPORT AGENCY 312.80 MILFORD DEL SUPPORT AGENCY
Revenue Place Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services	5105661872 20.11.2015 Supporting People Ölder Persons 5105661873 20.11.2015 Supporting People Learning Disability 5105661868 20.11.2015 St Peters View Supported Living 5105661869 20.11.2015 St Peters View Supported Living 5105661869 20.11.2015 Learning Disability Homecare 5105661869 20.11.2015 Learning Disability Homecare	Payment to Private Contractors Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	2,033.40 MILFORD DEL SUPPORT AGENCY 3,300.50 MILFORD DEL SUPPORT AGENCY 9,725.20 MILFORD DEL SUPPORT AGENCY 312.80 MILFORD DEL SUPPORT AGENCY 31.28 MILFORD DEL SUPPORT AGENCY
Revenue Place Revenue Place Revenue Adult Services	5105661872 20.11.2015 Supporting People Ölder Persons 5105661887 20.11.2015 Supporting People Learning Disability 5105661868 20.11.2015 St Peters View Supported Living 5105661869 20.11.2015 Learning Disability Homecare 5105661869 20.11.2015 Learning Disability Homecare 5105661870 20.11.2015 Learning Disability Homecare	Payment to Private Contractors Charges from Independent Providers	2,033.40 MILFORD DEL SUPPORT AGENCY 3,300.50 MILFORD DEL SUPPORT AGENCY 9,725.20 MILFORD DEL SUPPORT AGENCY 312.80 MILFORD DEL SUPPORT AGENCY 31.28 MILFORD DEL SUPPORT AGENCY 469.20 MILFORD DEL SUPPORT AGENCY
Revenue Place Revenue Place Revenue Adult Services	5105661872 20.11.2015 Supporting People Ölder Persons 5105661873 20.11.2015 Supporting People Learning Disability 5105661868 20.11.2015 St Peters View Supported Living 5105661869 20.11.2015 St Peters View Supported Living 5105661869 20.11.2015 Learning Disability Homecare 5105661870 20.11.2015 Learning Disability Homecare 5105661871 20.11.2015 Learning Disability Homecare	Payment to Private Contractors Charges from Independent Providers	2,033.40 MILFORD DEL SUPPORT AGENCY 3,300.50 MILFORD DEL SUPPORT AGENCY 9,725.20 MILFORD DEL SUPPORT AGENCY 312.80 MILFORD DEL SUPPORT AGENCY 31.28 MILFORD DEL SUPPORT AGENCY 469.20 MILFORD DEL SUPPORT AGENCY 1,079.16 MILFORD DEL SUPPORT AGENCY
Revenue Place Revenue Place Revenue Adult Services	5105661872 20.11.2015 Supporting People Ölder Persons 5105661887 20.11.2015 Supporting People Learning Disability 5105661868 20.11.2015 St Peters View Supported Living 5105661869 20.11.2015 Learning Disability Homecare 5105661869 20.11.2015 Learning Disability Homecare 5105661870 20.11.2015 Learning Disability Homecare	Payment to Private Contractors Charges from Independent Providers	2,033.40 MILFORD DEL SUPPORT AGENCY 3,300.50 MILFORD DEL SUPPORT AGENCY 9,725.20 MILFORD DEL SUPPORT AGENCY 312.80 MILFORD DEL SUPPORT AGENCY 31.28 MILFORD DEL SUPPORT AGENCY 469.20 MILFORD DEL SUPPORT AGENCY
Revenue Place Revenue Adult Services Revenue Childrens Services	5105661872 20.11.2015 Supporting People Dider Persons 5105661863 20.11.2015 Supporting People Learning Disability 5105661868 20.11.2015 St Peters View Supported Living 5105661869 20.11.2015 Learning Disability Homecare 5105661869 20.11.2015 Learning Disability Homecare 5105661870 20.11.2015 Learning Disability Homecare 5105661871 20.11.2015 Learning Disability Homecare 5105662090 25.11.2015 Agency Domiciliary Care	Payment to Private Contractors Charges from Independent Providers	2,033.40 MILFORD DEL SUPPORT AGENCY 3,300.50 MILFORD DEL SUPPORT AGENCY 9,725.20 MILFORD DEL SUPPORT AGENCY 312.80 MILFORD DEL SUPPORT AGENCY 312.80 MILFORD DEL SUPPORT AGENCY 469.20 MILFORD DEL SUPPORT AGENCY 1,079.16 MILFORD DEL SUPPORT AGENCY 657.04 MILFORD DEL SUPPORT AGENCY
Revenue Place Revenue Adult Services Revenue Place	5105661872 20.11.2015 Supporting People Ölder Persons 5105661883 20.11.2015 Supporting People Learning Disability 5105661868 20.11.2015 St Peters View Supported Living 5105661869 20.11.2015 Learning Disability Homecare 5105661867 20.11.2015 Learning Disability Homecare 5105661870 20.11.2015 Learning Disability Homecare 5105661871 20.11.2015 Learning Disability Homecare 5105661233 18.11.2015 Agency Domiciliary Care 5105661233 18.11.2015 Medina Leisure Centre	Payment to Private Contractors Charges from Independent Providers Stock Purchases	2,033.40 MILFORD DEL SUPPORT AGENCY 3,300.50 MILFORD DEL SUPPORT AGENCY 9,725.20 MILFORD DEL SUPPORT AGENCY 312.80 MILFORD DEL SUPPORT AGENCY 31.28 MILFORD DEL SUPPORT AGENCY 469.20 MILFORD DEL SUPPORT AGENCY 1,079.16 MILFORD DEL SUPPORT AGENCY 657.04 MILFORD DEL SUPPORT AGENCY 191.52 MINGHELLA (IW) LTD
Revenue Place Revenue Adult Services Revenue Childrens Services	5105661872 20.11.2015 Supporting People Dider Persons 5105661863 20.11.2015 Supporting People Learning Disability 5105661868 20.11.2015 St Peters View Supported Living 5105661869 20.11.2015 Learning Disability Homecare 5105661869 20.11.2015 Learning Disability Homecare 5105661870 20.11.2015 Learning Disability Homecare 5105661871 20.11.2015 Learning Disability Homecare 5105662090 25.11.2015 Agency Domiciliary Care	Payment to Private Contractors Charges from Independent Providers Stock Purchases Stock Purchases	2,033.40 MILFORD DEL SUPPORT AGENCY 3,300.50 MILFORD DEL SUPPORT AGENCY 9,725.20 MILFORD DEL SUPPORT AGENCY 312.80 MILFORD DEL SUPPORT AGENCY 31.28 MILFORD DEL SUPPORT AGENCY 469.20 MILFORD DEL SUPPORT AGENCY 1,079.16 MILFORD DEL SUPPORT AGENCY 657.04 MILFORD DEL SUPPORT AGENCY 191.52 MINGHELLA (IW) LTD 191.52 MINGHELLA (IW) LTD
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Revenue Place Revenue Adult Services Revenue Childrens Services Revenue Place Revenue Place Revenue Childrens Services	5105661872 20.11.2015 Supporting People Ölder Persons 5105661863 20.11.2015 Supporting People Learning Disability 5105661869 20.11.2015 St Petters View Supported Living 5105661869 20.11.2015 Stepters View Supported Living 5105661869 20.11.2015 Learning Disability Homecare 5105661870 20.11.2015 Learning Disability Homecare 5105661871 20.11.2015 Learning Disability Homecare 5105661233 18.11.2015 Agency Domiciliary Care 5105662217 25.11.2015 Medina Leisure Centre 5105660463 13.11.2015 Medina Leisure Centre 5105660463 13.11.2015 Special Educational Needs Transport	Payment to Private Contractors Charges from Independent Providers Stock Purchases Stock Purchases Stock Purchases Taxis - Contract Hire	2,033.40 MILFORD DEL SUPPORT AGENCY 3,300.50 MILFORD DEL SUPPORT AGENCY 9,725.20 MILFORD DEL SUPPORT AGENCY 312.80 MILFORD DEL SUPPORT AGENCY 312.80 MILFORD DEL SUPPORT AGENCY 469.20 MILFORD DEL SUPPORT AGENCY 1,079.16 MILFORD DEL SUPPORT AGENCY 657.04 MILFORD DEL SUPPORT AGENCY 191.52 MINGHELLA (IW) LTD 191.52 MINGHELLA (IW) LTD 223.44 MINGHELLA (IW) LTD 419.73 MINIBUS-PLUS.COM/TOP TAXI
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Revenue Place Revenue Adult Services Revenue Revinces Revenue Place Revenue Place Revenue Childrens Services	5105661872 20.11.2015 Supporting People Dider Persons 5105661863 20.11.2015 Supporting People Learning Disability 5105661869 20.11.2015 St Peters View Supported Living 5105661869 20.11.2015 Learning Disability Homecare 5105661870 20.11.2015 Learning Disability Homecare 5105661871 20.11.2015 Learning Disability Homecare 5105661871 20.11.2015 Learning Disability Homecare 5105662070 25.11.2015 Medina Leisure Centre 5105662217 25.11.2015 Medina Leisure Centre 5105664041 27.11.2015 Medina Leisure Centre 51056669830 25.11.2015 Special Educational Needs Transport 510565988 25.11.2015 Home to School Transport 5105663027 27.11.2015 Home to School Transport 5105665983 26.11.2015 Special Educational Needs Transport 5105663027 27.11.2015 Home to School Transport 5105663027 27.11.2015 Home to School Transport	Payment to Private Contractors Charges from Independent Providers Stock Purchases Stock Purchases Stock Purchases Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Boarding Out Allowances Boarding Out Allowances	2,033.40 MILFORD DEL SUPPORT AGENCY 3,300.50 MILFORD DEL SUPPORT AGENCY 9,725.20 MILFORD DEL SUPPORT AGENCY 312.80 MILFORD DEL SUPPORT AGENCY 31.28 MILFORD DEL SUPPORT AGENCY 469.20 MILFORD DEL SUPPORT AGENCY 1,079.16 MILFORD DEL SUPPORT AGENCY 657.04 MILFORD DEL SUPPORT AGENCY 191.52 MINGHELLA (IW) LTD 191.52 MINGHELLA (IW) LTD 223.44 MINGHELLA (IW) LTD 419.73 MINIBUS-PLUS.COM/TOP TAXI 518.07 MINIBUS-PLUS.COM/TOP TAXI 518.07 MINIBUS-PLUS.COM/TOP TAXI 6518.07 MINIBUS-PLUS.COM/TOP TAXI 662.73 REDACTED PERSONAL DATA
Revenue Place Revenue Adult Services Revenue Revenue Place Revenue Place Revenue Place Revenue Childrens Services	5105661872 20.11.2015 Supporting People Ölder Persons 5105661863 20.11.2015 Supporting People Learning Disability 5105661869 20.11.2015 St Peters View Supported Living 5105661869 20.11.2015 Stepters View Supported Living 5105661869 20.11.2015 Learning Disability Homecare 5105661871 20.11.2015 Learning Disability Homecare 5105661871 20.11.2015 Agency Domiciliary Care 5105661233 13.11.2015 Medina Leisure Centre 5105660423 13.11.2015 Medina Leisure Centre 5105665983 06.11.2015 Special Educational Needs Transport 5105662389 25.11.2015 Home to School Transport 5105663037 27.11.2015 Children placed with Family&Friends 5105663027 27.11.2015 Children placed with Family&Friends 5105663027 27.11.2015 Children placed with Family&Friends	Payment to Private Contractors Charges from Independent Providers Stock Purchases Stock Purchases Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	2,033.40 MILFORD DEL SUPPORT AGENCY 3,300.50 MILFORD DEL SUPPORT AGENCY 9,725.20 MILFORD DEL SUPPORT AGENCY 312.80 MILFORD DEL SUPPORT AGENCY 312.80 MILFORD DEL SUPPORT AGENCY 469.20 MILFORD DEL SUPPORT AGENCY 1,079.16 MILFORD DEL SUPPORT AGENCY 657.04 MILFORD DEL SUPPORT AGENCY 191.52 MINGHELLA (W) LTD 191.52 MINGHELLA (W) LTD 223.44 MINGHELLA (W) LTD 419.73 MINIBUS-PLUS.COM/TOP TAXI 518.49 MINIBUS-PLUS.COM/TOP TAXI 518.07 MINIBUS-PLUS.COM/TOP TAXI 618.07 MINIBUS-PLUS.COM/TOP TAXI 162.73 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA
Revenue Place Revenue Adult Services Revenue Revices Revenue Childrens Services Revenue Place Revenue Childrens Services	5105661872 20.11.2015 Supporting People Ölder Persons 5105661863 20.11.2015 Supporting People Learning Disability 5105661867 20.11.2015 St Peters View Supported Living 5105661867 20.11.2015 St Peters View Supported Living 5105661867 20.11.2015 St Peters View Supported Living 5105661869 20.11.2015 Learning Disability Homecare 5105661870 20.11.2015 Learning Disability Homecare 5105661871 20.11.2015 Learning Disability Homecare 5105661233 18.11.2015 Agency Domiciliary Care 5105661233 18.11.2015 Medina Leisure Centre 5105660404 27.11.2015 Special Educational Needs Transport 5105660404 27.11.2015 Special Educational Needs Transport 5105665988 26.11.2015 Home to School Transport 5105663027 27.11.2015 Children placed with Family&Friends 5105661767 20.11.2015 Children placed with Family&Friends 5105661767 20.11.2015 Children placed with Family&Friends	Payment to Private Contractors Charges from Independent Providers Stock Purchases Stock Purchases Stock Purchases Taxis - Contract Hire Boarding Out Allowances	2,033.40 MILFORD DEL SUPPORT AGENCY 3,300.50 MILFORD DEL SUPPORT AGENCY 9,725.20 MILFORD DEL SUPPORT AGENCY 312.80 MILFORD DEL SUPPORT AGENCY 312.80 MILFORD DEL SUPPORT AGENCY 469.20 MILFORD DEL SUPPORT AGENCY 1,079.16 MILFORD DEL SUPPORT AGENCY 657.04 MILFORD DEL SUPPORT AGENCY 191.52 MINGHELLA (IW) LTD 191.52 MINGHELLA (IW) LTD 193.54 MINGHELLA (IW) LTD 419.73 MINIBUS-PLUS.COM/TOP TAXI 518.49 MINIBUS-PLUS.COM/TOP TAXI 518.07 MINIBUS-PLUS.COM/TOP TAXI 518.07 MINIBUS-PLUS.COM/TOP TAXI 616.273 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA
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Revenue Place Revenue Adult Services Revenue Childrens Services Revenue Place Revenue Place Revenue Childrens Services Revenue Adult Services	5105661872 20.11.2015 Supporting People Ölder Persons 5105661863 20.11.2015 Supporting People Learning Disability 5105661869 20.11.2015 St Peters View Supported Living 5105661869 20.11.2015 Learning Disability Homecare 5105661870 20.11.2015 Learning Disability Homecare 5105661871 20.11.2015 Learning Disability Homecare 5105661231 Lall 2.015 Medina Leisure Centre 5105662271 25.11.2015 Medina Leisure Centre 51056684041 27.11.2015 Medina Leisure Centre 5105665988 36.11.2015 Special Educational Needs Transport 5105665988 36.11.2015 Special Educational Needs Transport 51056653982 51.12.015 Home to School Transport 5105663027 27.11.2015 Children placed with Family&Friends 510566767 20.11.2015 Children placed with Family&Friends 5105660314 13.11.2015 Children placed with Family&Friends 5105669731 06.11.2015 Children placed with Family&Friends 5105669373 06.11.2015 <td< td=""><td>Payment to Private Contractors Charges from Independent Providers Stock Purchases Stock Purchases Stock Purchases Taxis - Contract Hire Soarding Out Allowances Boarding Out Allowances Boarding</td><td>2,033.40 MILFORD DEL SUPPORT AGENCY 3,300.50 MILFORD DEL SUPPORT AGENCY 9,725.20 MILFORD DEL SUPPORT AGENCY 312.80 MILFORD DEL SUPPORT AGENCY 312.80 MILFORD DEL SUPPORT AGENCY 469.20 MILFORD DEL SUPPORT AGENCY 1,079.16 MILFORD DEL SUPPORT AGENCY 657.04 MILFORD DEL SUPPORT AGENCY 191.52 MINGHELLA (IW) LTD 191.52 MINGHELLA (IW) LTD 191.52 MINGHELLA (IW) LTD 223.44 MINGHELLA (IW) LTD 419.73 MINIBUS-PLUS.COM/TOP TAXI 518.07 MINIBUS-PLUS.COM/TOP TAXI 518.07 MINIBUS-PLUS.COM/TOP TAXI 518.07 MINIBUS-PLUS.COM/TOP TAXI 618.273 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 162.70 REDACTED PERSONAL DATA 162.71 REDACTED PERSONAL DATA 162.72 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 162.74 REDACTED PERSONAL DATA 162.75 REDACTED PERSONAL DATA 162.76 REDACTED PERSONAL DATA 162.76 REDACTED PERSONAL DATA 162.77 REDACTED PERSONAL DATA 162.78 REDACTED PERSONAL DATA 162.79 REDACTED PERSONAL DATA</td></td<>	Payment to Private Contractors Charges from Independent Providers Stock Purchases Stock Purchases Stock Purchases Taxis - Contract Hire Soarding Out Allowances Boarding	2,033.40 MILFORD DEL SUPPORT AGENCY 3,300.50 MILFORD DEL SUPPORT AGENCY 9,725.20 MILFORD DEL SUPPORT AGENCY 312.80 MILFORD DEL SUPPORT AGENCY 312.80 MILFORD DEL SUPPORT AGENCY 469.20 MILFORD DEL SUPPORT AGENCY 1,079.16 MILFORD DEL SUPPORT AGENCY 657.04 MILFORD DEL SUPPORT AGENCY 191.52 MINGHELLA (IW) LTD 191.52 MINGHELLA (IW) LTD 191.52 MINGHELLA (IW) LTD 223.44 MINGHELLA (IW) LTD 419.73 MINIBUS-PLUS.COM/TOP TAXI 518.07 MINIBUS-PLUS.COM/TOP TAXI 518.07 MINIBUS-PLUS.COM/TOP TAXI 518.07 MINIBUS-PLUS.COM/TOP TAXI 618.273 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 162.70 REDACTED PERSONAL DATA 162.71 REDACTED PERSONAL DATA 162.72 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 162.74 REDACTED PERSONAL DATA 162.75 REDACTED PERSONAL DATA 162.76 REDACTED PERSONAL DATA 162.76 REDACTED PERSONAL DATA 162.77 REDACTED PERSONAL DATA 162.78 REDACTED PERSONAL DATA 162.79 REDACTED PERSONAL DATA
Revenue Revenu	5105661872 20.11.2015 Supporting People Older Persons 5105661863 20.11.2015 Supporting People Learning Disability 5105661869 20.11.2015 St Peters View Supported Living 5105661869 20.11.2015 Stepters View Supported Living 5105661869 20.11.2015 Learning Disability Homecare 5105661871 20.11.2015 Learning Disability Homecare 5105661231 81.1.2015 Medina Leisure Centre 5105662217 25.11.2015 Medina Leisure Centre 5105660463 13.1.2015 Medina Leisure Centre 5105660463 13.1.2015 Medina Leisure Centre 5105660463 13.1.2015 Special Educational Needs Transport 51056652388 25.11.2015 Home to School Transport 5105663027 27.11.2015 Children placed with Family&Friends 5105663027 27.11.2015 Children placed with Family&Friends 5105660314 13.11.2015 Children placed with Family&Friends 5105660314 13.11.2015 Children placed with Family&Friends 5105669373 06.11.2015 Children place	Payment to Private Contractors Charges from Independent Providers Stock Purchases Stock Purchases Stock Purchases Taxis - Contract Hire Boarding Out Allowances Boarding Out Allo	2,033.40 MILFORD DEL SUPPORT AGENCY 3,300.50 MILFORD DEL SUPPORT AGENCY 9,725.20 MILFORD DEL SUPPORT AGENCY 312.80 MILFORD DEL SUPPORT AGENCY 312.80 MILFORD DEL SUPPORT AGENCY 469.20 MILFORD DEL SUPPORT AGENCY 1,079.16 MILFORD DEL SUPPORT AGENCY 657.04 MILFORD DEL SUPPORT AGENCY 191.52 MINGHELLA (IW) LTD 191.52 MINGHELLA (IW) LTD 223.44 MINGHELLA (IW) LTD 419.73 MINIBUS-PLUS.COM/TOP TAXI 518.49 MINIBUS-PLUS.COM/TOP TAXI 518.07 MINIBUS-PLUS.COM/TOP TAXI 618.07 MINIBUS-PLUS.COM/TOP TAXI 162.73 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL D
Revenue Place Revenue Adult Services Revenue Childrens Services Revenue Place Revenue Place Revenue Childrens Services Revenue Adult Services	5105661872 20.11.2015 Supporting People Ölder Persons 5105661863 20.11.2015 Supporting People Learning Disability 5105661869 20.11.2015 St Peters View Supported Living 5105661869 20.11.2015 Learning Disability Homecare 5105661870 20.11.2015 Learning Disability Homecare 5105661871 20.11.2015 Learning Disability Homecare 5105661231 Lall 2.015 Medina Leisure Centre 5105662271 25.11.2015 Medina Leisure Centre 51056684041 27.11.2015 Medina Leisure Centre 5105665988 36.11.2015 Special Educational Needs Transport 5105665988 36.11.2015 Special Educational Needs Transport 51056653982 51.12.015 Home to School Transport 5105663027 27.11.2015 Children placed with Family&Friends 510566767 20.11.2015 Children placed with Family&Friends 5105660314 13.11.2015 Children placed with Family&Friends 5105669731 06.11.2015 Children placed with Family&Friends 5105669373 06.11.2015 <td< td=""><td>Payment to Private Contractors Charges from Independent Providers Stock Purchases Stock Purchases Stock Purchases Taxis - Contract Hire Soarding Out Allowances Boarding Out Allowances Boarding</td><td>2,033.40 MILFORD DEL SUPPORT AGENCY 3,300.50 MILFORD DEL SUPPORT AGENCY 9,725.20 MILFORD DEL SUPPORT AGENCY 312.80 MILFORD DEL SUPPORT AGENCY 312.80 MILFORD DEL SUPPORT AGENCY 469.20 MILFORD DEL SUPPORT AGENCY 1,079.16 MILFORD DEL SUPPORT AGENCY 657.04 MILFORD DEL SUPPORT AGENCY 191.52 MINGHELLA (IW) LTD 191.52 MINGHELLA (IW) LTD 191.52 MINGHELLA (IW) LTD 223.44 MINGHELLA (IW) LTD 419.73 MINIBUS-PLUS.COM/TOP TAXI 518.07 MINIBUS-PLUS.COM/TOP TAXI 518.07 MINIBUS-PLUS.COM/TOP TAXI 518.07 MINIBUS-PLUS.COM/TOP TAXI 618.273 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 162.70 REDACTED PERSONAL DATA 162.71 REDACTED PERSONAL DATA 162.72 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 162.74 REDACTED PERSONAL DATA 162.75 REDACTED PERSONAL DATA 162.76 REDACTED PERSONAL DATA 162.76 REDACTED PERSONAL DATA 162.77 REDACTED PERSONAL DATA 162.78 REDACTED PERSONAL DATA 162.79 REDACTED PERSONAL DATA</td></td<>	Payment to Private Contractors Charges from Independent Providers Stock Purchases Stock Purchases Stock Purchases Taxis - Contract Hire Soarding Out Allowances Boarding	2,033.40 MILFORD DEL SUPPORT AGENCY 3,300.50 MILFORD DEL SUPPORT AGENCY 9,725.20 MILFORD DEL SUPPORT AGENCY 312.80 MILFORD DEL SUPPORT AGENCY 312.80 MILFORD DEL SUPPORT AGENCY 469.20 MILFORD DEL SUPPORT AGENCY 1,079.16 MILFORD DEL SUPPORT AGENCY 657.04 MILFORD DEL SUPPORT AGENCY 191.52 MINGHELLA (IW) LTD 191.52 MINGHELLA (IW) LTD 191.52 MINGHELLA (IW) LTD 223.44 MINGHELLA (IW) LTD 419.73 MINIBUS-PLUS.COM/TOP TAXI 518.07 MINIBUS-PLUS.COM/TOP TAXI 518.07 MINIBUS-PLUS.COM/TOP TAXI 518.07 MINIBUS-PLUS.COM/TOP TAXI 618.273 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 162.70 REDACTED PERSONAL DATA 162.71 REDACTED PERSONAL DATA 162.72 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 162.74 REDACTED PERSONAL DATA 162.75 REDACTED PERSONAL DATA 162.76 REDACTED PERSONAL DATA 162.76 REDACTED PERSONAL DATA 162.77 REDACTED PERSONAL DATA 162.78 REDACTED PERSONAL DATA 162.79 REDACTED PERSONAL DATA

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		General Materials	151.24 MOLE COUNTRY STORES
Revenue		5105660519 18.11.2015		Consultants Fees	260.00 MONSON ENGINEERING LTD
	Adult Services		Elderly Mentally III Residential Care		2,580.20 MOORLANDS RESIDENTIAL HOME
	Adult Services		Elderly Mentally III Residential Care		2,580.20 MOORLANDS RESIDENTIAL HOME
Revenue	Adult Services		S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	535.50 MOUNTWAY LIMITED
	Adult Services		S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	15.00 MOUNTWAY LIMITED
	Childrens Services	5105661636 20.11.2015		Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661636 20.11.2015		Support Children	132.69 REDACTED PERSONAL DATA
	Childrens Services	5105660182 13.11.2015		Support Children	207.73 REDACTED PERSONAL DATA
	Childrens Services	5105660182 13.11.2015		Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659600 06.11.2015		Support Children	207.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659600 06.11.2015		Support Children	132.69 REDACTED PERSONAL DATA
	Childrens Services	5105662896 27.11.2015		Support Children	207.73 REDACTED PERSONAL DATA
	Childrens Services	5105662896 27.11.2015		Support Children	132.69 REDACTED PERSONAL DATA
	Childrens Services	5105659606 06.11.2015		Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
	Childrens Services	5105659606 06.11.2015		Boarding Out Allowances	205.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659606 06.11.2015		Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660188 13.11.2015		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
	Childrens Services	5105660188 13.11.2015		Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
	Childrens Services	5105661642 20.11.2015		Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661642 20.11.2015		Boarding Out Allowances	205.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661642 20.11.2015		Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662902 27.11.2015		Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
	Childrens Services	5105662902 27.11.2015		Boarding Out Allowances	205.00 REDACTED PERSONAL DATA
	Childrens Services	5105662902 27.11.2015		Boarding Out Allowances	15.00 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	92.15 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	92.16 REDACTED PERSONAL DATA
Revenue	Childrens Services		Special Guardianship Order Costs	Support Children	92.15 REDACTED PERSONAL DATA
Revenue	Childrens Services		Special Guardianship Order Costs	Support Children	92.16 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	92.15 REDACTED PERSONAL DATA
Revenue	Childrens Services		Special Guardianship Order Costs	Support Children	92.16 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	92.15 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	92.16 REDACTED PERSONAL DATA
	Childrens Services	5105661632 20.11.2015		Support Children	168.39 REDACTED PERSONAL DATA
	Childrens Services	5105661632 20.11.2015		Support Children	168.39 REDACTED PERSONAL DATA
	Childrens Services	5105661632 20.11.2015		Support Children	132.69 REDACTED PERSONAL DATA
	Childrens Services	5105661632 20.11.2015		Support Children	132.69 REDACTED PERSONAL DATA
	Childrens Services	5105660178 13.11.2015		Support Children	168.39 REDACTED PERSONAL DATA
	Childrens Services	5105660178 13.11.2015		Support Children	168.39 REDACTED PERSONAL DATA
	Childrens Services	5105660178 13.11.2015		Support Children	132.69 REDACTED PERSONAL DATA
	Childrens Services	5105660178 13.11.2015		Support Children	132.69 REDACTED PERSONAL DATA
	Childrens Services	5105659596 06.11.2015		Support Children	168.39 REDACTED PERSONAL DATA
	Childrens Services	5105659596 06.11.2015		Support Children	168.39 REDACTED PERSONAL DATA
	Childrens Services	5105659596 06.11.2015		Support Children	132.69 REDACTED PERSONAL DATA
	Childrens Services	5105659596 06.11.2015		Support Children	132.69 REDACTED PERSONAL DATA
	Childrens Services	5105662892 27.11.2015		Support Children	168.39 REDACTED PERSONAL DATA
	Childrens Services	5105662892 27.11.2015		Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662892 27.11.2015		Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662892 27.11.2015		Support Children	132.69 REDACTED PERSONAL DATA
Revenue			Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89 REDACTED PERSONAL DATA
Revenue		5105662155 25.11.2015		Accommodation Costs - Leaseholder Payments	695.89 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends Children placed with Family&Friends	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
	Childrens Services Childrens Services		Children placed with Family&Friends Children placed with Family&Friends	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
	Childrens Services	5105661701 20.11.2015		Support Children	120.89 REDACTED PERSONAL DATA
	Childrens Services	5105662961 27.11.2015		Support Children	120.89 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105659667 06.11.2015		Support Children	120.89 REDACTED PERSONAL DATA
	Childrens Services	5105660249 13.11.2015		Support Children	120.89 REDACTED PERSONAL DATA
	Childrens Services	5105659667 06.11.2015		Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
	Childrens Services	5105660249 13.11.2015		Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
	Childrens Services	5105661701 20.11.2015		Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
	Childrens Services	5105662961 27.11.2015		Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
	Childrens Services	5105659667 06.11.2015		Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
	Childrens Services	5105659667 06.11.2015		Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
	Childrens Services	5105659667 06.11.2015		Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105659667 06.11.2015		Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
	Childrens Services	5105660249 13.11.2015		Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
	Childrens Services	5105660249 13.11.2015		Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
	Childrens Services	5105660249 13.11.2015		Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
	Childrens Services	5105660249 13.11.2015		Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105661701 20.11.2015		Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
	Childrens Services	5105661701 20.11.2015		Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
	Childrens Services	5105661701 20.11.2015		Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105661701 20.11.2015		Boarding Out Allowances	175.00 REDACTED PERSONAL DATA

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	Childrens Services	5105662961 27.11.2015		Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
	Childrens Services	5105662961 27.11.2015		Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662961 27.11.2015	In-house Fostering	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662961 27.11.2015	In-house Fostering	Boarding Out Allowances	175.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659728 06.11.2015	In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659728 06.11.2015	In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660311 13.11.2015	In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
	Childrens Services	5105660311 13.11.2015		Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
	Childrens Services	5105661764 20.11.2015		Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
	Childrens Services		In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
	Childrens Services	5105663024 27.11.2015		Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105663024 27.11.2015	In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue	Resources	5105663239 27.11.2015	Litigation Costs	Legal Fees - Other Parties	468.00 12 COLLEGE PLACE BARRISTERS
Revenue	Childrens Services	5105661779 20.11.2015	Children placed with Family&Friends	Transport of Clients	50.00 REDACTED PERSONAL DATA
	Childrens Services	5105661761 20.11.2015		Support Children	320.00 REDACTED PERSONAL DATA
	Childrens Services	5105663021 27.11.2015		Support Children	320.00 REDACTED PERSONAL DATA
	Childrens Services	5105663021 27.11.2015		Support Children	320.00 REDACTED PERSONAL DATA
					320.00 REDACTED PERSONAL DATA
	Childrens Services	5105663021 27.11.2015		Support Children	
	Childrens Services	5105663021 27.11.2015		Support Children	320.00 REDACTED PERSONAL DATA
	Childrens Services	5105663021 27.11.2015		Support Children	320.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659725 06.11.2015	Leaving Care Costs	Support Children	320.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659725 06.11.2015	Leaving Care Costs	Support Children	320.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659725 06.11.2015	Leaving Care Costs	Support Children	320.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659725 06.11.2015		Support Children	365.71 REDACTED PERSONAL DATA
	Childrens Services	5105659785 06.11.2015		Support Children	320.00 REDACTED PERSONAL DATA
	Childrens Services	5105660308 13.11.2015			320.00 REDACTED PERSONAL DATA
	Childrens Services			Support Children	320.00 REDACTED PERSONAL DATA
		5105660308 13.11.2015		Support Children	
	Childrens Services	5105660308 13.11.2015		Support Children	320.00 REDACTED PERSONAL DATA
	Childrens Services	5105660308 13.11.2015		Support Children	320.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660308 13.11.2015	Leaving Care Costs	Support Children	320.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661761 20.11.2015	Leaving Care Costs	Support Children	320.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661761 20.11.2015		Support Children	320.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661761 20.11.2015		Support Children	320.00 REDACTED PERSONAL DATA
	Childrens Services	5105661761 20.11.2015		Support Children	320.00 REDACTED PERSONAL DATA
	Childrens Services	5105659725 06.11.2015		Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
	Childrens Services	5105659725 06.11.2015		Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
	Childrens Services	5105659725 06.11.2015		Accommodation Costs - Service Users	78.29 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659785 06.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659725 06.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660308 13.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660308 13.11.2015		Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
	Childrens Services	5105660308 13.11.2015		Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
	Childrens Services	5105660308 13.11.2015		Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
	Childrens Services	5105660308 13.11.2015		Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
	Childrens Services	5105661761 20.11.2015		Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
	Childrens Services		Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
	Childrens Services		Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661761 20.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661761 20.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105663021 27.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services		Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
	Childrens Services		Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
	Childrens Services		Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
	Childrens Services				68.50 REDACTED PERSONAL DATA
			Leaving Care Costs	Accommodation Costs - Service Users	
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
110101140	Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659669 06.11.2015	Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	142.03 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs Special Guardianship Order Costs	Support Children	142.03 REDACTED PERSONAL DATA
110101140	Childrens Services				142.03 REDACTED PERSONAL DATA
	Childrens Services Childrens Services		Special Guardianship Order Costs	Support Children	
			Special Guardianship Order Costs	Support Children	142.03 REDACTED PERSONAL DATA
	Childrens Services	5105663040 27.11.2015		Support Children	42.00 REDACTED PERSONAL DATA
	Childrens Services	5105660324 13.11.2015		Support Children	84.00 REDACTED PERSONAL DATA
110101140	Childrens Services	5105659741 06.11.2015		Support Children	84.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661777 20.11.2015	S17 Child Protection	Support Children	84.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105663037 27.11.2015	S17 Child Protection	Support Children	84.00 REDACTED PERSONAL DATA
Revenue	Childrens Services		Workforce Development - Early Years	Training	19.60 REDACTED PERSONAL DATA
	Childrens Services		Workforce Development Schools	Training	516.75 REDACTED PERSONAL DATA
	Childrens Services		Workforce Development Schools	Training	90.00 REDACTED PERSONAL DATA
	Childrens Services	5105663023 27.11.2015		Support Children	120.89 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105659727 06.11.2015		Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660310 13.11.2015	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA

	Childrens Services	5105001700 00 11 0015	1 1 0 0 1	Support Children	120.89 REDACTED PERSONAL DATA
		5105661763 20.11.2015			
	Childrens Services	5105659727 06.11.2015		Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
	Childrens Services	5105660310 13.11.2015		Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
	Childrens Services	5105661763 20.11.2015		Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105663023 27.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105663018 27.11.2015	Special Guardianship Order Costs	Support Children	129.16 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659722 06.11.2015	Special Guardianship Order Costs	Support Children	129.16 REDACTED PERSONAL DATA
Revenue	Childrens Services		Special Guardianship Order Costs	Support Children	129.16 REDACTED PERSONAL DATA
Revenue	Childrens Services		Special Guardianship Order Costs	Support Children	129.16 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	149.41 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	116.57 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	149.41 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661769 20.11.2015	Special Guardianship Order Costs	Support Children	116.57 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660316 13.11.2015	Special Guardianship Order Costs	Support Children	149.41 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660316 13.11.2015	Special Guardianship Order Costs	Support Children	116.57 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	149.41 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	116.57 REDACTED PERSONAL DATA
	Childrens Services	5105660322 13.11.2015		Support Children	88.30 REDACTED PERSONAL DATA
	Childrens Services	5105659739 06.11.2015		Support Children	88.30 REDACTED PERSONAL DATA
	Childrens Services	5105663035 27.11.2015		Support Children	88.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661775 20.11.2015		Support Children	88.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105663020 27.11.2015	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659724 06.11.2015	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
	Childrens Services	5105660307 13.11.2015		Support Children	120.89 REDACTED PERSONAL DATA
	Childrens Services	5105661760 20.11.2015		Support Children	120.89 REDACTED PERSONAL DATA
	Childrens Services	5105659724 06.11.2015		Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
	Childrens Services	5105660307 13.11.2015		Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
	Childrens Services	5105661760 20.11.2015		Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105663020 27.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue	Resources	5105662157 25.11.2015	Staff Benefits	Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659705 06.11.2015	Special Guardianship Order Costs	Support Children	111.30 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	111.28 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	111.28 REDACTED PERSONAL DATA
	Childrens Services				
			Special Guardianship Order Costs	Support Children	111.30 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	111.28 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	111.28 REDACTED PERSONAL DATA
Revenue	Childrens Services		Special Guardianship Order Costs	Support Children	111.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660287 13.11.2015	Special Guardianship Order Costs	Support Children	111.28 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660287 13.11.2015	Special Guardianship Order Costs	Support Children	111.28 REDACTED PERSONAL DATA
Revenue	Childrens Services		Special Guardianship Order Costs	Support Children	111.30 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	111.28 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	111.28 REDACTED PERSONAL DATA
	Childrens Services	5105660294 13.11.2015		Support Children	64.57 REDACTED PERSONAL DATA
	Childrens Services	5105660294 13.11.2015		Support Children	64.58 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659711 06.11.2015	Adoption Costs	Support Children	64.58 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659711 06.11.2015	Adoption Costs	Support Children	64.57 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105663006 27.11.2015	Adoption Costs	Support Children	64.57 REDACTED PERSONAL DATA
	Childrens Services	5105663006 27.11.2015		Support Children	64.58 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661747 20.11.2015		Support Children	64.57 REDACTED PERSONAL DATA
	Childrens Services	5105661747 20.11.2015		Support Children	64.58 REDACTED PERSONAL DATA
	Resources	5105662201 25.11.2015		Payment to Private Contractors	100.00 REDACTED PERSONAL DATA
	Adult Services		Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
	Adult Services		Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
	Adult Services		Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue	Adult Services	5105659199 04.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
Revenue	Adult Services	5105659200 04.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44 REDACTED PERSONAL DATA
	Adult Services		Mental Health Residential Care	Charges from Independent Providers	1,740.76 REDACTED PERSONAL DATA
	Adult Services		Mental Health Residential Care	Charges from Independent Providers	1,740.76 REDACTED PERSONAL DATA
	Adult Services		Mental Health Residential Care	Charges from Independent Providers	1,740.76 REDACTED PERSONAL DATA
	Adult Services		Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers	1,740.76 REDACTED PERSONAL DATA
	Adult Services Adult Services		Mental Health Residential Care Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers	1,740.76 REDACTED PERSONAL DATA
	Childrens Services	5105659699 06.11.2015		Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
	Childrens Services	5105660281 13.11.2015		Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661733 20.11.2015	In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662992 27.11.2015	In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services	5105663014 27.11.2015		Support Children	150.00 REDACTED PERSONAL DATA
	Childrens Services	5105659/1/ 06.11.2015	Special Guardianship Order Costs	Support Children	88.22 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	88.22 REDACTED PERSONAL DATA
Revenue	Childrens Services		Special Guardianship Order Costs	Support Children	88.22 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661753 20.11.2015	Special Guardianship Order Costs	Support Children	88.22 REDACTED PERSONAL DATA
Revenue	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
		2.30000.0E 00.11.2010			DATE I ENGOINE DATA

Revenue Childrens Services	5105660315 13.11.2015 Children placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Childrens Services	5105660301 13.11.2015 S17 Child Protection	Client Expenses	56.25 REDACTED PERSONAL DATA
Revenue Childrens Services	5105661754 20.11.2015 S17 Child Protection	Client Expenses	56.25 REDACTED PERSONAL DATA
Revenue Childrens Services	5105663013 27.11.2015 S17 Child Protection	Client Expenses	56.25 REDACTED PERSONAL DATA
Revenue Childrens Services	5105659718 06.11.2015 S17 Child Protection	Client Expenses	56.25 REDACTED PERSONAL DATA
Revenue Childrens Services	5105663025 27.11.2015 Children placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Childrens Services	5105663025 27.11.2015 Children placed with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue Childrens Services	5105661765 20.11.2015 Children placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Childrens Services	5105661765 20.11.2015 Children placed with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue Childrens Services	5105660312 13.11.2015 Children placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Childrens Services	5105660312 13.11.2015 Children placed with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue Childrens Services	5105659729 06.11.2015 Children placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Childrens Services	5105659729 06.11.2015 Children placed with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue Childrens Services	5105659618 06.11.2015 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Childrens Services	5105659618 06.11.2015 Adoption Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue Childrens Services	5105661653 20.11.2015 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Childrens Services	5105661653 20.11.2015 Adoption Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue Childrens Services	5105660200 13.11.2015 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Childrens Services	5105660200 13.11.2015 Adoption Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue Childrens Services	5105662913 27.11.2015 Adoption Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Childrens Services	5105662913 27.11.2015 Adoption Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue Childrens Services	5105663033 27.11.2015 Children placed with Family&Friends	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Childrens Services	5105661773 20.11.2015 Children placed with Family&Friends	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Childrens Services	5105660320 13.11.2015 Children placed with Family&Friends	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Childrens Services	5105659737 06.11.2015 Children placed with Family&Friends	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Childrens Services	5105663019 27.11.2015 Children placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Childrens Services	5105663019 27.11.2015 Children placed with Family&Friends	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105661759 20.11.2015 Children placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Childrens Services	5105661759 20.11.2015 Children placed with Family&Friends	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105660306 13.11.2015 Children placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Childrens Services	5105660306 13.11.2015 Children placed with Family&Friends	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105659723 06.11.2015 Children placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Childrens Services	5105659723 06.11.2015 Children placed with Family&Friends	Boarding Out Allowances	100.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105659694 06.11.2015 Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue Childrens Services	5105660276 13.11.2015 Special Guardianship Grade Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue Childrens Services	5105662987 27.11.2015 Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue Childrens Services	5105661728 20.11.2015 Special Guardianship Order Costs	Support Children	109.90 REDACTED PERSONAL DATA
Revenue Childrens Services	5105663016 27.11.2015 Special Guardianship Order Costs	Support Children	129.16 REDACTED PERSONAL DATA
Revenue Childrens Services	5105663016 27.11.2015 Special Guardianship Order Costs	Support Children	142.03 REDACTED PERSONAL DATA
Revenue Childrens Services	5105661756 20.11.2015 Special Guardianship Order Costs	Support Children	129.16 REDACTED PERSONAL DATA
Revenue Childrens Services	5105661756 20.11.2015 Special Guardianship Order Costs	Support Children	142.03 REDACTED PERSONAL DATA
Revenue Childrens Services	5105660303 13.11.2015 Special Guardianship Order Costs	Support Children	129.16 REDACTED PERSONAL DATA
Revenue Childrens Services	5105660303 13.11.2015 Special Guardianship Order Costs	Support Children	142.03 REDACTED PERSONAL DATA
Revenue Childrens Services	5105659720 06.11.2015 Special Guardianship Order Costs	Support Children	129.16 REDACTED PERSONAL DATA
Revenue Childrens Services	5105659720 06.11.2015 Special Guardianship Order Costs	Support Children	142.03 REDACTED PERSONAL DATA
Revenue Childrens Services	5105659713 06.11.2015 Special Guardianship Order Costs 5105659713 06.11.2015 Children placed with Family&Friends	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue Childrens Services	5105659713 06.11.2015 Children placed with Family&Friends	Boarding Out Allowances	35.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105663008 27.11.2015 Children placed with Family&Friends	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue Childrens Services	5105663008 27.11.2015 Children placed with Family&Friends	Boarding Out Allowances	35.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105661749 20.11.2015 Children placed with Family&Friends	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue Childrens Services	5105661749 20.11.2015 Children placed with Family&Friends	Boarding Out Allowances	35.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105660296 13.11.2015 Children placed with Family&Friends	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue Childrens Services	5105660296 13.11.2015 Children placed with Family&Friends	Boarding Out Allowances	35.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105663038 27.11.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Childrens Services	5105661778 20.11.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Childrens Services	5105660325 13.11.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Childrens Services	5105659742 06.11.2015 Special Guardianship Order Costs	Support Children	125.79 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	5105661755 20.11.2015 Special Guardianship Order Costs 5105661755 20.11.2015 Children placed with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	5105661755 20.11.2015 Children placed with Family&Friends 5105660302 13.11.2015 Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances	20.00 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	5105660302 13.11.2015 Children placed with Family&Friends	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	5105659719 06.11.2015 Children placed with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue Childrens Services	5105659719 06.11.2015 Children placed with Family&Friends	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105663015 27.11.2015 Children placed with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue Childrens Services	5105663015 27.11.2015 Children placed with Family&Friends	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue Resources	5105660904 18.11.2015 ICT Operations Manager	Consultants Fees	122.75 MTI TECHNOLOGY LTD
Revenue Place	5105659809 06.11.2015 Ferry Operation	Clothing & Laundry	3.60 MURRAY UNIFORMS LTD
Revenue Place	5105659809 06.11.2015 Ferry Operation	Clothing & Laundry	35.10 MURRAY UNIFORMS LTD
Revenue Place	5105659809 06.11.2015 Ferry Operation	Clothing & Laundry	42.73 MURRAY UNIFORMS LTD
Revenue Place	5105659809 06.11.2015 Ferry Operation	Clothing & Laundry	53.90 MURRAY UNIFORMS LTD
Revenue Childrens Services	5105659903 11.11.2015 Purchased Residential	Charges from Independent Providers	16,517.40 MY CHOICE CHILDREN'S HOME LTD
Revenue Childrens Services	5105659648 06.11.2015 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	5105659648 06.11.2015 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	5105659648 06.11.2015 Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Childrens Services	5105660230 13.11.2015 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	5105660230 13.11.2015 Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue Childrens Services	5105660230 13.11.2015 Special Guardianship Order Costs	Support Children	161.49 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	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
			120.89 REDACTED PERSONAL DATA
Revenue Childrens Services	5105662953 27.11.2015 Leaving Care Costs	Support Children	
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 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 Studies Centre	Fixed Telephones	65.00 NAMMIT NETWORKS LIMITED
Revenue Childrens Services	5105656696 06.11.2015 Branstone Farm Studies 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
	5105660524 18.11.2015 Purchased Fostering 5105660958 18.11.2015 Purchased Fostering	Charges from Independent Providers Charges from Independent Providers	3,314.41 NATIONAL FOSTERING AGENCY LTD 3,210.67 NATIONAL FOSTERING AGENCY LTD
Revenue Childrens Services Revenue Childrens Services	5105660958 18.11.2015 Purchased Fostering	Charges from Independent Providers	3,210.67 NATIONAL FOSTERING AGENCY LTD
Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	5105660958 18.11.2015 Purchased Fostering 5105660507 18.11.2015 Purchased Fostering	Charges from Independent Providers Charges from Independent Providers	3,210.67 NATIONAL FOSTERING AGENCY LTD 228.58 NATIONAL FOSTERING AGENCY LTD
Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	5105660958 18.11.2015 Purchased Fostering 5105660507 18.11.2015 Purchased Fostering 5105655907 06.11.2015 Short Breaks	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	3,210.67 NATIONAL FOSTERING AGENCY LTD 228.58 NATIONAL FOSTERING AGENCY LTD 295.88 NATURAL ENTERPRISE LTD
Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	5105660958 18.11.2015 Purchased Fostering 5105660507 18.11.2015 Purchased Fostering 5105655907 06.11.2015 Short Breaks 510569571 06.11.2015 Short Breaks	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	3,210.67 NATIONAL FOSTERING AGENCY LTD 228.88 NATIONAL FOSTERING AGENCY LTD 295.88 NATURAL ENTERPRISE LTD -295.88 NATURAL ENTERPRISE LTD
Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	5105660958 18.11.2015 Purchased Fostering 510566507 18.11.2015 Purchased Fostering 5105655907 06.11.2015 Short Breaks 5105669571 06.11.2015 Short Breaks 5105661228 18.11.2015 Short Breaks	Charges from Independent Providers	3,210.67 NATIONAL FOSTERING AGENCY LTD 228.68 NATIONAL FOSTERING AGENCY LTD 295.88 NATURAL ENTERPRISE LTD 1,491.65 NATURAL ENTERPRISE LTD
Revenue Childrens Services	5105660958 18.11.2015 Purchased Fostering 5105665907 06.11.2015 Short Breaks 5105661228 18.11.2015 Short Breaks 5105661228 18.11.2015 Short Breaks 5105660390 18.11.2015 School Improvement	Charges from Independent Providers Professional Services	3,210.67 NATIONAL FOSTERING AGENCY LTD 228.58 NATIONAL FOSTERING AGENCY LTD 295.88 NATURAL ENTERPRISE LTD -295.88 NATURAL ENTERPRISE LTD 1,491.65 NATURAL ENTERPRISE LTD 471.95 NATIONAL CONSORTIUM FOR EXAMINATION RESULTS CIC
Revenue Childrens Services	5105660958 18.11.2015 Purchased Fostering 5105660507 18.11.2015 Purchased Fostering 5105659970 06.11.2015 Short Breaks 5105660390 18.11.2015 Short Breaks 5105660390 18.11.2015 School Improvement 510566039745 06.11.2015 Adult Community Learning	Charges from Independent Providers	3,210.67 NATIONAL FOSTERING AGENCY LTD 228.58 NATIONAL FOSTERING AGENCY LTD 295.88 NATURAL ENTERPRISE LTD -295.88 NATURAL ENTERPRISE LTD 1,491.65 NATURE THERAPY CIC 471.95 NATIONAL CONSORTIUM FOR EXAMINATION RESULTS CIC 800.00 NCFE
Revenue Childrens Services	5105660958 18.11.2015 Purchased Fostering 5105660507 18.11.2015 Short Breaks 510565997 06.11.2015 Short Breaks 5105661228 18.11.2015 Short Breaks 5105660390 18.11.2015 Short Breaks 5105660390 18.11.2015 School Improvement 5105660702 25.11.2015 Adult Community Learning 5105660702 25.11.2015 Adult Community Learning	Charges from Independent Providers Professional Services	3,210.67 NATIONAL FOSTERING AGENCY LTD 228.58 NATIONAL FOSTERING AGENCY LTD 295.88 NATURAL ENTERPRISE LTD -295.88 NATURAL ENTERPRISE LTD 1,491.65 NATURAL ENTERPRISE LTD 471.95 NATIONAL CONSORTIUM FOR EXAMINATION RESULTS CIC
Revenue Childrens Services	5105660958 18.11.2015 Purchased Fostering 5105660507 18.11.2015 Short Breaks 510565997 06.11.2015 Short Breaks 5105661228 18.11.2015 Short Breaks 5105660390 18.11.2015 Short Breaks 5105660390 18.11.2015 School Improvement 5105660702 25.11.2015 Adult Community Learning 5105660702 25.11.2015 Adult Community Learning	Charges from Independent Providers Professional Services Licences	3,210.67 NATIONAL FOSTERING AGENCY LTD 228.58 NATIONAL FOSTERING AGENCY LTD 295.88 NATURAL ENTERPRISE LTD -295.88 NATURAL ENTERPRISE LTD 1,491.65 NATURE THERAPY CIC 471.95 NATIONAL CONSORTIUM FOR EXAMINATION RESULTS CIC 800.00 NCFE
Revenue Childrens Services	5105660958 18.11.2015 Purchased Fostering 5105660507 18.11.2015 Purchased Fostering 5105659970 06.11.2015 Short Breaks 5105660390 18.11.2015 Short Breaks 5105660390 18.11.2015 School Improvement 510566039745 06.11.2015 Adult Community Learning	Charges from Independent Providers Professional Services Licences Licences	3,210.67 NATIONAL FOSTERING AGENCY LTD 228.58 NATIONAL FOSTERING AGENCY LTD 229.58 NATURAL ENTERPRISE LTD -295.58 NATURAL ENTERPRISE LTD 1,491.65 NATURE THERAPY CIC 471.95 NATIONAL CONSORTIUM FOR EXAMINATION RESULTS CIC 800.00 NCFE 15.50 NCFE
Revenue Childrens Services	5105660958 18.11.2015 Purchased Fostering 5105660970 8.11.2015 Short Breaks 5105669571 06.11.2015 Short Breaks 5105669300 18.11.2015 Short Breaks 5105660300 18.11.2015 Short Breaks 5105660300 18.11.2015 School Improvement 5105660702 25.11.2015 Adult Community Learning 5105660702 25.11.2015 Adult Community Learning 5105660702 25.11.2015 Adult Community Learning	Charges from Independent Providers Professional Services Licences Licences Licences Licences	3,210.67 NATIONAL FOSTERING AGENCY LTD 228.58 NATIONAL FOSTERING AGENCY LTD 295.88 NATURAL ENTERPRISE LTD -295.88 NATURAL ENTERPRISE LTD 1,491.65 NATURE THERAPY CIC 471.95 NATIONAL CONSORTIUM FOR EXAMINATION RESULTS CIC 800.00 NCFE 15.50 NCFE 15.50 NCFE 15.50 NCFE
Revenue Childrens Services	5105660958 18.11.2015 Purchased Fostering 5105660507 78.11.2015 Short Breaks 510565997 06.11.2015 Short Breaks 5105661228 18.11.2015 Short Breaks 5105660390 18.11.2015 Short Breaks 5105669745 06.11.2015 Adult Community Learning 5105660702 25.11.2015 Adult Community Learning	Charges from Independent Providers Professional Services Licences Licences Licences Licences Licences Licences	3,210.67 NATIONAL FOSTERING AGENCY LTD 228.58 NATIONAL FOSTERING AGENCY LTD 2295.88 NATURAL ENTERPRISE LTD -295.88 NATURAL ENTERPRISE LTD 1,491.65 NATURE THERAPY CIC 471.95 NATIONAL CONSORTIUM FOR EXAMINATION RESULTS CIC 800.00 NCFE 15.50 NCFE 15.50 NCFE 15.50 NCFE 15.50 NCFE 31.00 NCFE
Revenue Childrens Services Revenue Place	5105660958 18.11.2015 Purchased Fostering 5105665997 06.11.2015 Short Breaks 5105665997 106.11.2015 Short Breaks 5105669309 18.11.2015 Short Breaks 5105660309 18.11.2015 Schort Breaks 5105660309 18.11.2015 Schort Breaks 5105660702 25.11.2015 Adult Community Learning 5105660702 25.11.2015 Fory Maintenance	Charges from Independent Providers Professional Services Licences Licences Licences Licences Licences Licences Maintenance of Operational Equipment	3,210.67 NATIONAL FOSTERING AGENCY LTD 228.58 NATIONAL FOSTERING AGENCY LTD 295.88 NATURAL ENTERPRISE LTD 295.88 NATURAL ENTERPRISE LTD 1,491.65 NATURAL ENTERPRISE LTD 1,491.65 NATIONAL CONSORTIUM FOR EXAMINATION RESULTS CIC 800.00 NCFE 15.50 NCFE 15.50 NCFE 15.50 NCFE 31.00 NCFE 31.00 NCFE 608.84 NEILSON DISTRIBUTION
Revenue Childrens Services Revenue Place Revenue Place	5105660958 18.11.2015 Purchased Fostering 5105665907 76.11.2015 Short Breaks 5105659571 06.11.2015 Short Breaks 5105660390 18.11.2015 Short Breaks 5105660390 18.11.2015 Short Breaks 5105660702 25.11.2015 Adult Community Learning 510566980702 25.11.2015 Adult Community Learning 5105669861 11.11.2015 Ferry Maintenance 5105669861 11.11.2015 Ferry Maintenance	Charges from Independent Providers Professional Services Licences Licences Licences Licences Licences Maintenance of Operational Equipment Maintenance of Operational Equipment	3,210.67 NATIONAL FOSTERING AGENCY LTD 228.58 NATIONAL FOSTERING AGENCY LTD 229.58 NATURAL ENTERPRISE LTD -295.88 NATURAL ENTERPRISE LTD 1,491.65 NATURE THERAPY CIC 471.95 NATIONAL CONSORTIUM FOR EXAMINATION RESULTS CIC 800.00 NCFE 15.50 NCFE 15.50 NCFE 15.50 NCFE 31.00 NCFE 608.84 NEILSON DISTRIBUTION 345.26 NEILSON DISTRIBUTION
Revenue Childrens Services Revenue Place Revenue Place Revenue Place	5105660958 18.11.2015 Purchased Fostering 5105665907 76.11.2015 Short Breaks 5105661228 18.11.2015 Short Breaks 5105661228 18.11.2015 Short Breaks 5105660390 18.11.2015 School Improvement 5105660702 25.11.2015 Adult Community Learning 5105660702 25.11.2015 Adult Community Learning 5105660702 25.11.2015 Adult Community Learning 5105669868 11.11.2015 Ferry Maintenance 5105659860 11.11.2015 Ferry Maintenance 5105659860 11.11.2015 Ferry Maintenance	Charges from Independent Providers Professional Services Licences Licences Licences Licences Licences Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment	3,210.67 NATIONAL FOSTERING AGENCY LTD 228.58 NATIONAL FOSTERING AGENCY LTD 2295.88 NATURAL ENTERPRISE LTD -295.88 NATURAL ENTERPRISE LTD 1,491.65 NATURE THERAPY CIC 471.95 NATIONAL CONSORTIUM FOR EXAMINATION RESULTS CIC 800.00 NCFE 15.50 NCFE 15.50 NCFE 15.50 NCFE 15.50 NCFE 31.00 NCFE 608.84 NEILSON DISTRIBUTION 345.26 NEILSON DISTRIBUTION 531.78 NEILSON DISTRIBUTION
Revenue Childrens Services Revenue Place Revenue Place Revenue Place Revenue Place	5105660958 18.11.2015 Purchased Fostering 5105665997 06.11.2015 Short Breaks 5105661228 18.11.2015 Short Breaks 5105660390 18.11.2015 Schort Breaks 5105660390 18.11.2015 Schort Breaks 5105660702 25.11.2015 Adult Community Learning 5105669858 11.11.2015 Ferry Maintenance 5105659860 11.11.2015 Ferry Maintenance 5105659860 11.11.2015 Ferry Maintenance 5105659860 11.11.2015 Ferry Maintenance 5105659860 11.11.2015 Ferry Maintenance 510565985 320.11.2015 Fire Technical Support	Charges from Independent Providers Professional Services Licences Licences Licences Licences Licences Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Stock Purchases	3,210.67 NATIONAL FOSTERING AGENCY LTD 228.58 NATIONAL FOSTERING AGENCY LTD 229.58 NATURAL ENTERPRISE LTD -229.58 NATURAL ENTERPRISE LTD 1,491.65 NATURE THERAPY CIC 471.95 NATIONAL CONSORTIUM FOR EXAMINATION RESULTS CIC 800.00 NCFE 15.50 NCFE 15.50 NCFE 15.50 NCFE 31.00 NCFE 608.84 NEILSON DISTRIBUTION 345.26 NEILSON DISTRIBUTION 531.78 NEILSON DISTRIBUTION 500.00 NEILSON DISTRIBUTION
Revenue Childrens Services Revenue Place Revenue Place Revenue Place Revenue Place Revenue Childrens Services	5105660958 18.11.2015 Purchased Fostering 5105665907 76.11.2015 Short Breaks 5105665971 06.11.2015 Short Breaks 5105660390 18.11.2015 Short Breaks 5105660390 18.11.2015 Short Breaks 5105660702 25.11.2015 Adult Community Learning 5105660702 25.11.2015 Adult Community Learning 5105660702 25.11.2015 Adult Community Learning 5105669702 25.11.2015 Adult Community Learning 5105659861 11.11.2015 Ferry Maintenance 5105669860 11.11.2015 Ferry Maintenance 5105669715 06.11.2015 Fire Technical Support 5105669715 06.11.2015 In-house Fostering	Charges from Independent Providers Professional Services Licences Licences Licences Licences Licences Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Stock Purchases Boarding Out Allowances	3,210.67 NATIONAL FOSTERING AGENCY LTD 228.58 NATIONAL FOSTERING AGENCY LTD 229.58 NATURAL ENTERPRISE LTD -295.88 NATURAL ENTERPRISE LTD 1,491.65 NATURE THERAPY CIC 471.95 NATIONAL CONSORTIUM FOR EXAMINATION RESULTS CIC 800.00 NCFE 15.50 NCFE 15.50 NCFE 15.50 NCFE 31.00 NCFE 608.84 NEILSON DISTRIBUTION 345.26 NEILSON DISTRIBUTION 531.78 NEILSON DISTRIBUTION 200.00 NEILSON DISTRIBUTION 200.00 NEILSON DISTRIBUTION 200.00 NEILSON DISTRIBUTION 200.00 NEILSON DISTRIBUTION
Revenue Childrens Services Revenue Place Revenue Place Revenue Place Revenue Childrens Services Revenue Childrens Services Revenue Childrens Cervices Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	5105660958 18.11.2015 Purchased Fostering 5105665907 70.11.2015 Short Breaks 5105661228 18.11.2015 Short Breaks 5105660390 18.11.2015 Short Breaks 5105660390 18.11.2015 School Improvement 5105660702 25.11.2015 Adult Community Learning 5105660702 25.11.2015 Adult Community Learning 5105660702 25.11.2015 Adult Community Learning 5105669858 11.11.2015 Ferry Maintenance 5105669860 11.11.2015 Ferry Maintenance 5105669715 06.11.2015 Fire Technical Support 5105659715 06.11.2015 In-house Fostering	Charges from Independent Providers Professional Services Licences Licences Licences Licences Licences Maintenance of Operational Equipment Maintenance of Operational Equipment Stock Purchases Boarding Out Allowances Boarding Out Allowances	3,210.67 NATIONAL FOSTERING AGENCY LTD 228.58 NATIONAL FOSTERING AGENCY LTD 295.88 NATURAL ENTERPRISE LTD -295.88 NATURAL ENTERPRISE LTD 1,491.65 NATURE THERAPY CIC 471.95 NATIONAL CONSORTIUM FOR EXAMINATION RESULTS CIC 800.00 NCFE 15.50 NCFE 15.50 NCFE 15.50 NCFE 15.50 NCFE 31.00 NCFE 608.84 NEILSON DISTRIBUTION 345.26 NEILSON DISTRIBUTION 531.78 NEILSON DISTRIBUTION 200.00 NEILSON DISTRIBUTION 200.00 NEILSON DISTRIBUTION 201.58 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Place Revenue Place Revenue Place Revenue Place Revenue Childrens Services	5105660958 18.11.2015 Purchased Fostering 5105665907 76.11.2015 Short Breaks 5105665971 06.11.2015 Short Breaks 5105660390 18.11.2015 Short Breaks 5105660390 18.11.2015 Short Breaks 5105660702 25.11.2015 Adult Community Learning 5105660702 25.11.2015 Adult Community Learning 5105660702 25.11.2015 Adult Community Learning 5105669702 25.11.2015 Adult Community Learning 5105659861 11.11.2015 Ferry Maintenance 5105669860 11.11.2015 Ferry Maintenance 5105669715 06.11.2015 Fire Technical Support 5105669715 06.11.2015 In-house Fostering	Charges from Independent Providers Professional Services Licences Licences Licences Licences Licences Maintenance of Operational Equipment Maintenance of Operational Equipment Stock Purchases Boarding Out Allowances Boarding Out Allowances	3,210.67 NATIONAL FOSTERING AGENCY LTD 228.58 NATIONAL FOSTERING AGENCY LTD 229.58 NATURAL ENTERPRISE LTD -295.88 NATURAL ENTERPRISE LTD 1,491.65 NATURE THERAPY CIC 471.95 NATIONAL CONSORTIUM FOR EXAMINATION RESULTS CIC 800.00 NCFE 15.50 NCFE 15.50 NCFE 15.50 NCFE 31.00 NCFE 608.84 NEILSON DISTRIBUTION 345.26 NEILSON DISTRIBUTION 531.78 NEILSON DISTRIBUTION 200.00 NEILSON DISTRIBUTION 200.00 NEILSON DISTRIBUTION 200.00 NEILSON DISTRIBUTION 200.00 NEILSON DISTRIBUTION
Revenue Childrens Services Revenue Place Revenue Place Revenue Place Revenue Childrens Services Revenue Childrens Services Revenue Childrens Cervices Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	5105660958 18.11.2015 Purchased Fostering 5105665907 70.11.2015 Short Breaks 5105661228 18.11.2015 Short Breaks 5105660390 18.11.2015 Short Breaks 5105660390 18.11.2015 School Improvement 5105660702 25.11.2015 Adult Community Learning 5105660702 25.11.2015 Adult Community Learning 5105660702 25.11.2015 Adult Community Learning 5105669858 11.11.2015 Ferry Maintenance 5105669860 11.11.2015 Ferry Maintenance 5105669715 06.11.2015 Fire Technical Support 5105659715 06.11.2015 In-house Fostering	Charges from Independent Providers Professional Services Licences Licences Licences Licences Licences Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Stock Purchases Boarding Out Allowances	3,210.67 NATIONAL FOSTERING AGENCY LTD 228.58 NATIONAL FOSTERING AGENCY LTD 295.88 NATURAL ENTERPRISE LTD -295.88 NATURAL ENTERPRISE LTD 1,491.65 NATURE THERAPY CIC 471.95 NATIONAL CONSORTIUM FOR EXAMINATION RESULTS CIC 800.00 NCFE 15.50 NCFE 15.50 NCFE 15.50 NCFE 15.50 NCFE 31.00 NCFE 608.84 NEILSON DISTRIBUTION 345.26 NEILSON DISTRIBUTION 531.78 NEILSON DISTRIBUTION 200.00 NEILSON DISTRIBUTION 200.00 NEILSON DISTRIBUTION 201.58 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Place Revenue Place Revenue Place Revenue Childrens Services	5105660958 18.11.2015 Purchased Fostering 5105660507 7 8.11.2015 Short Breaks 510565975 06.11.2015 Short Breaks 5105660390 18.11.2015 Short Breaks 5105660792 51.11.2015 Adult Community Learning 5105660702 25.11.2015 Adult Community Learning 5105660702 25.11.2015 Adult Community Learning 5105669702 25.11.2015 Adult Community Learning 5105669861 11.11.2015 Ferry Maintenance 5105669861 11.11.2015 Ferry Maintenance 5105669715 06.11.2015 In-house Fostering 5105660298 13.11.2015 In-house Fostering 5105660298 13.11.2015 In-house Fostering 5105660298 13.11.2015 In-house Fostering 5105660298 13.11.2015 In-house Fostering	Charges from Independent Providers Professional Services Licences Licences Licences Licences Licences Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Stock Purchases Boarding Out Allowances	3,210.67 NATIONAL FOSTERING AGENCY LTD 228.58 NATIONAL FOSTERING AGENCY LTD 295.88 NATURAL ENTERPRISE LTD -295.88 NATURAL ENTERPRISE LTD 1,491.65 NATURE THERAPY CIC 471.95 NATIONAL CONSORTIUM FOR EXAMINATION RESULTS CIC 800.00 NCFE 15.50 NCFE 15.50 NCFE 15.50 NCFE 15.50 NCFE 31.00 NCFE 31.00 NCFE 608.84 NELISON DISTRIBUTION 345.26 NELISON DISTRIBUTION 531.78 NELISON DISTRIBUTION 200.00 NELISON DISTRIBUTION 200.00 NELISON DISTRIBUTION 202.58 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Place Revenue Place Revenue Place Revenue Place Revenue Childrens Services	5105660958 18.11.2015 Purchased Fostering 5105665907 76.11.2015 Short Breaks 5105665970 66.11.2015 Short Breaks 5105665974 66.11.2015 Short Breaks 5105669745 06.11.2015 Short Breaks 5105669745 06.11.2015 Adult Community Learning 5105669745 06.11.2015 Adult Community Learning 5105660702 25.11.2015 Adult Community Learning 5105669782 25.11.2015 Adult Community Learning 5105669888 11.11.2015 Ferry Maintenance 5105669860 11.11.2015 Ferry Maintenance 51056699715 06.11.2015 Fire Technical Support 51056699715 06.11.2015 Fire Technical Support 5105669298 13.11.2015 In-house Fostering 5105660298 13.11.2015 In-house Fostering 510566757 20.11.2015 In-house Fostering 510566975 10.11.2015 In-house Fostering 5105660298 13.11.2015 In-house Fostering 510566975	Charges from Independent Providers Professional Services Licences Licences Licences Licences Licences Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Stock Purchases Boarding Out Allowances	3,210.67 NATIONAL FOSTERING AGENCY LTD 228.58 NATIONAL FOSTERING AGENCY LTD 229.58 NATURAL ENTERPRISE LTD -295.88 NATURAL ENTERPRISE LTD 1,491.65 NATURE THERAPY CIC 471.95 NATIONAL CONSORTIUM FOR EXAMINATION RESULTS CIC 800.00 NCFE 15.50 NCFE 15.50 NCFE 15.50 NCFE 31.00 NCFE 608.84 NEILSON DISTRIBUTION 345.26 NEILSON DISTRIBUTION 531.78 NEILSON DISTRIBUTION 531.78 NEILSON DISTRIBUTION 200.00 NEILSON DISTRIBUTION 202.58 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Place Revenue Place Revenue Place Revenue Place Revenue Childrens Services	5105660958 18.11.2015 Purchased Fostering 5105665907 70.11.2015 Short Breaks 5105665917 6.11.2015 Short Breaks 5105660390 18.11.2015 Short Breaks 5105660390 18.11.2015 Short Breaks 5105660702 5.11.2015 Adult Community Learning 5105660702 25.11.2015 Adult Community Learning 5105660702 25.11.2015 Adult Community Learning 51056690702 25.11.2015 Adult Community Learning 5105669881 11.11.2015 Ferry Maintenance 5105669880 11.11.2015 Ferry Maintenance 5105669715 06.11.2015 In-house Fostering 5105669715 06.11.2015 In-house Fostering 5105660728 13.11.2015 In-house Fostering 5105660751 20.11.2015 In-house Fostering 5105661751 20.11.2015 In-house Fostering 5105661751 20.11.2015 In-house Fostering 5105661751 20.11.2015 In-house Fostering	Charges from Independent Providers Professional Services Licences Licences Licences Licences Licences Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Stock Purchases Boarding Out Allowances	3,210.67 NATIONAL FOSTERING AGENCY LTD 228.58 NATIONAL FOSTERING AGENCY LTD 229.58 NATURAL ENTERPRISE LTD -295.88 NATURAL ENTERPRISE LTD 1,491.65 NATURAT HTHERAPY CIC 471.95 NATIONAL CONSORTIUM FOR EXAMINATION RESULTS CIC 800.00 NCFE 15.50 NCFE 15.50 NCFE 15.50 NCFE 31.00 NCFE 31.00 NCFE 608.84 NEILSON DISTRIBUTION 345.26 NEILSON DISTRIBUTION 531.78 NEILSON DISTRIBUTION 200.00 NEILSON DISTRIBUTION 200.00 NEILSON DISTRIBUTION 202.58 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Place Revenue Place Revenue Place Revenue Childrens Services	5105660958 18.11.2015 Purchased Fostering 5105665907 76.11.2015 Short Breaks 5105661228 18.11.2015 Short Breaks 5105660309 18.11.2015 Short Breaks 5105660729 18.11.2015 Short Breaks 5105660702 25.11.2015 Adult Community Learning 5105669703 11.11.2015 Ferry Maintenance 5105669861 11.11.2015 Ferry Maintenance 5105669860 11.11.2015 Ferry Maintenance 5105669715 06.11.2015 In-house Fostering 5105660298 13.11.2015 In-house Fostering 5105661751 20.11.2015 In-house Fostering 5105663010 27.11.2015 In-house Fostering 5105663010 27.11.2015 In-house Fostering 5105663010 27.11.2015 In-house Fostering	Charges from Independent Providers Professional Services Licences Licences Licences Licences Licences Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Stock Purchases Boarding Out Allowances	3,210.67 NATIONAL FOSTERING AGENCY LTD 228.58 NATIONAL FOSTERING AGENCY LTD 229.58 NATURAL ENTERPRISE LTD -295.88 NATURAL ENTERPRISE LTD 1,491.65 NATURE THERAPY CIC 471.95 NATIONAL CONSORTIUM FOR EXAMINATION RESULTS CIC 800.00 NCFE 15.50 NCFE 15.50 NCFE 15.50 NCFE 15.50 NCFE 15.50 NCFE 608.84 NEILSON DISTRIBUTION 345.26 NEILSON DISTRIBUTION 345.26 NEILSON DISTRIBUTION 200.00 NEILSON DISTRIBUTION 200.00 NEILSON DISTRIBUTION 202.58 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Place Revenue Place Revenue Place Revenue Childrens Services	5105660958 18.11.2015 Purchased Fostering 5105665907 76.11.2015 Short Breaks 5105665971 06.11.2015 Short Breaks 51056659745 06.11.2015 Short Breaks 5105669703 18.11.2015 Short Breaks 5105669704 05.11.2015 Adult Community Learning 5105660702 25.11.2015 Adult Community Learning 5105669702 25.11.2015 Adult Community Learning 5105669803 11.11.2015 Ferry Maintenance 5105669861 11.11.2015 Ferry Maintenance 5105669980 11.11.2015 Ferry Maintenance 5105669715 06.11.2015 Fire Technical Support 5105669715 06.11.2015 Fire Technical Support 5105660298 13.11.2015 In-house Fostering 5105661751 20.11.2015 In-house Fostering 5105663010 27.11.2015 In-house Fostering 5105663010 27.11.2015 In-house Fostering 5105663010 27.11.2015 In-house Fostering 5105663010	Charges from Independent Providers Professional Services Licences Licences Licences Licences Licences Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Stock Purchases Boarding Out Allowances	3,210.67 NATIONAL FOSTERING AGENCY LTD 228.58 NATIONAL FOSTERING AGENCY LTD 229.58 NATURAL ENTERPRISE LTD -295.88 NATURAL ENTERPRISE LTD -295.88 NATURAL ENTERPRISE LTD -1,491.65 NATURE THERAPY CIC 471.95 NATIONAL CONSORTIUM FOR EXAMINATION RESULTS CIC 800.00 NCFE 15.50 NCFE 15.50 NCFE 15.50 NCFE 31.00 NCFE 608.84 NEILSON DISTRIBUTION 345.26 NEILSON DISTRIBUTION 531.78 NEILSON DISTRIBUTION 200.00 NEILSON DISTRIBUTION 200.00 NEILSON DISTRIBUTION 202.58 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Place Revenue Place Revenue Place Revenue Place Revenue Childrens Services	5105660958 18.11.2015 Purchased Fostering 5105665907 70.11.2015 Short Breaks 5105665917 06.11.2015 Short Breaks 5105660390 18.11.2015 Short Breaks 5105660390 18.11.2015 Short Breaks 5105660702 25.11.2015 Adult Community Learning 5105660702 25.11.2015 Adult Community Learning 5105669702 25.11.2015 Adult Community Learning 5105669801 11.11.2015 Ferry Maintenance 5105669881 11.11.2015 Ferry Maintenance 5105669880 11.11.2015 Ferry Maintenance 5105669715 06.11.2015 In-house Fostering 5105669715 06.11.2015 In-house Fostering 5105660298 13.11.2015 In-house Fostering 5105660175 20.11.2015 In-house Fostering 51056603010 27.11.2015 In-house Fostering 5105663010 27.11.2015 In-house Fostering 51056662661 25.11.2015 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers Professional Services Licences Licences Licences Licences Licences Licences Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Stock Purchases Boarding Out Allowances	3,210.67 NATIONAL FOSTERING AGENCY LTD 228.58 NATIONAL FOSTERING AGENCY LTD 229.58 NATURAL ENTERPRISE LTD -295.88 NATURAL ENTERPRISE LTD 1,491.65 NATURAL ENTERPRISE LTD 1,491.65 NATURAL ENTERPRISE LTD 1,491.65 NATURAL ENTERPRISE LTD 1,491.65 NATURAL ENTERPRISE LTD 1,500 NOFE 15.50 NOFE
Revenue Childrens Services Revenue Place Revenue Place Revenue Place Revenue Childrens Services Revenue Adult Services	Still Stil	Charges from Independent Providers Professional Services Licences Licences Licences Licences Licences Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Stock Purchases Boarding Out Allowances	3,210.67 NATIONAL FOSTERING AGENCY LTD 228.58 NATIONAL FOSTERING AGENCY LTD 229.58 NATURAL ENTERPRISE LTD -295.88 NATURAL ENTERPRISE LTD 1,491.65 NATURAT HERAPY CIC 471.95 NATIONAL CONSORTIUM FOR EXAMINATION RESULTS CIC 800.00 NCFE 15.50 NCFE 15.50 NCFE 15.50 NCFE 31.00 NCFE 608.44 NEILSON DISTRIBUTION 345.26 NEILSON DISTRIBUTION 531.78 NEILSON DISTRIBUTION 531.78 NEILSON DISTRIBUTION 200.00 NEILSON DISTRIBUTION 202.58 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 122.51.00 NeW COLLEGE WORCESTER 437.30 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue Childrens Services Revenue Place Revenue Place Revenue Place Revenue Place Revenue Childrens Services	5105660958 18.11.2015 Purchased Fostering 5105665907 70.11.2015 Short Breaks 5105665917 06.11.2015 Short Breaks 5105660390 18.11.2015 Short Breaks 5105660390 18.11.2015 Short Breaks 5105660702 25.11.2015 Adult Community Learning 5105660702 25.11.2015 Adult Community Learning 5105669702 25.11.2015 Adult Community Learning 5105669801 11.11.2015 Ferry Maintenance 5105669881 11.11.2015 Ferry Maintenance 5105669880 11.11.2015 Ferry Maintenance 5105669715 06.11.2015 In-house Fostering 5105669715 06.11.2015 In-house Fostering 5105660298 13.11.2015 In-house Fostering 5105660175 20.11.2015 In-house Fostering 51056603010 27.11.2015 In-house Fostering 5105663010 27.11.2015 In-house Fostering 51056662661 25.11.2015 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers Professional Services Licences Licences Licences Licences Licences Licences Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Stock Purchases Boarding Out Allowances	3,210.67 NATIONAL FOSTERING AGENCY LTD 228.58 NATIONAL FOSTERING AGENCY LTD 229.58 NATURAL ENTERPRISE LTD -295.88 NATURAL ENTERPRISE LTD 1,491.65 NATURAL ENTERPRISE LTD 1,491.65 NATURAL THERRAPY CIC 471.95 NATIONAL CONSORTIUM FOR EXAMINATION RESULTS CIC 800.00 NCFE 15.50 NCFE 15.50 NCFE 15.50 NCFE 31.00 NCFE 608.44 NEILSON DISTRIBUTION 345.26 NEILSON DISTRIBUTION 531.78 NEILSON DISTRIBUTION 200.00 NEILSON DISTRIBUTION 200.00 NEILSON DISTRIBUTION 200.00 NEILSON DISTRIBUTION 202.58 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 122.58 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Place Revenue Place Revenue Place Revenue Childrens Services Revenue Adult Services	Still Stil	Charges from Independent Providers Professional Services Licences Licences Licences Licences Licences Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Stock Purchases Boarding Out Allowances	3,210.67 NATIONAL FOSTERING AGENCY LTD 228.58 NATIONAL FOSTERING AGENCY LTD 229.58 NATURAL ENTERPRISE LTD -295.88 NATURAL ENTERPRISE LTD 1,491.65 NATURAT HERAPY CIC 471.95 NATIONAL CONSORTIUM FOR EXAMINATION RESULTS CIC 800.00 NCFE 15.50 NCFE 15.50 NCFE 15.50 NCFE 31.00 NCFE 608.44 NEILSON DISTRIBUTION 345.26 NEILSON DISTRIBUTION 531.78 NEILSON DISTRIBUTION 531.78 NEILSON DISTRIBUTION 200.00 NEILSON DISTRIBUTION 202.58 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 122.51.00 NeW COLLEGE WORCESTER 437.30 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue Childrens Services Revenue Place Revenue Place Revenue Place Revenue Childrens Services Revenue Adult Services Revenue Adult Services	Formula Form	Charges from Independent Providers Professional Services Licences Licences Licences Licences Licences Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Stock Purchases Boarding Out Allowances Charges from Independent Providers Agency staff Agency staff Agency staff	3,210.67 NATIONAL FOSTERING AGENCY LTD 228.58 NATIONAL FOSTERING AGENCY LTD 229.58 NATURAL ENTERPRISE LTD -295.88 NATURAL ENTERPRISE LTD 1,491.65 NATURE THERAPY CIC 471.95 NATIONAL CONSORTIUM FOR EXAMINATION RESULTS CIC 800.00 NCFE 15.50 NCFE 15.50 NCFE 15.50 NCFE 15.50 NCFE 31.00 NCFC
Revenue Childrens Services Revenue Place Revenue Place Revenue Place Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services	Stote	Charges from Independent Providers Professional Services Licences Licences Licences Licences Licences Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Stock Purchases Boarding Out Allowances	3,210.67 NATIONAL FOSTERING AGENCY LTD 228.58 NATIONAL FOSTERING AGENCY LTD 295.88 NATURAL ENTERPRISE LTD -295.88 NATURAL ENTERPRISE LTD 1,491.65 NATURA THERAPY CIC 471.95 NATIONAL CONSORTIUM FOR EXAMINATION RESULTS CIC 800.00 NCFE 15.50 NCFE 15.50 NCFE 15.50 NCFE 31.00 NCFE 608.84 NEILSON DISTRIBUTION 345.26 NEILSON DISTRIBUTION 531.78 NEILSON DISTRIBUTION 200.00 NEILSON DISTRIBUTION 200.00 NEILSON DISTRIBUTION 202.58 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 1202.58 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 1202.58 REDACTED PERSONAL DATA 1202.59 NEDACTED PERSONAL DATA 1202.59 NEWCROSS HEALTH-CARE SOLUTIONS LTD 132.95 NEWCROSS HEALTH-CARE SOLUTIONS LTD
Revenue Childrens Services Revenue Place Revenue Place Revenue Place Revenue Place Revenue Childrens Services Revenue Adult Services	Stote	Charges from Independent Providers Professional Services Licences Licences Licences Licences Licences Licences Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Stock Purchases Boarding Out Allowances Boarding Out A	3,210.67 NATIONAL FOSTERING AGENCY LTD 228.58 NATIONAL FOSTERING AGENCY LTD 229.58 NATURAL ENTERPRISE LTD -295.88 NATURAL ENTERPRISE LTD 1,491.65 NATURAL ENTERPRISE LTD 1,491.65 NATURAL THERRAPY CIC 471.95 NATIONAL CONSORTIUM FOR EXAMINATION RESULTS CIC 800.00 NCFE 15.50 NCFE 15.50 NCFE 15.50 NCFE 31.00 NCFE 608.44 NEILSON DISTRIBUTION 345.26 NEILSON DISTRIBUTION 531.78 NEILSON DISTRIBUTION 200.00 NEILSON DISTRIBUTION 200.00 NEILSON DISTRIBUTION 200.00 NEILSON DISTRIBUTION 200.58 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 100.00 REDACTED SERSONAL DATA 100.00 R
Revenue Childrens Services Revenue Place Revenue Place Revenue Place Revenue Place Revenue Childrens Services Revenue Adult Services	Stote	Charges from Independent Providers Professional Services Licences Licences Licences Licences Licences Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Stock Purchases Boarding Out Allowances	3,210.67 NATIONAL FOSTERING AGENCY LTD 228.58 NATIONAL FOSTERING AGENCY LTD 229.58 NATURAL ENTERPRISE LTD -295.88 NATURAL ENTERPRISE LTD 1,491.65 NATURAT HERAPY CIC 471.95 NATIONAL CONSORTIUM FOR EXAMINATION RESULTS CIC 800.00 NCFE 15.50 NCFE 15.50 NCFE 15.50 NCFE 31.00 NCFE 608.44 NELSON DISTRIBUTION 345.26 NEILSON DISTRIBUTION 531.78 NEILSON DISTRIBUTION 200.00 NEILSON DISTRIBUTION 201.00 NEILSON DISTRIBUTION 202.58 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 122.58 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 122.51.00 NEW COLLEGE WORCESTER 437.30 NEWCROSS HEALTHCARE SOLUTIONS LTD 532.83 NEWCROSS HEALTHCARE SOLUTIONS LTD 132.95 NEWCROSS HEALTHCARE SOLUTIONS LTD 132.95 NEWCROSS HEALTHCARE SOLUTIONS LTD 110.03 NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue Childrens Services Revenue Place Revenue Place Revenue Place Revenue Childrens Services Revenue Adult Services Revenue Resources	Stock Stoc	Charges from Independent Providers Professional Services Licences Licences Licences Licences Licences Licences Amintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Stock Purchases Boarding Out Allowances Boarding Out A	3,210.67 NATIONAL FOSTERING AGENCY LTD 228.58 NATIONAL FOSTERING AGENCY LTD 295.88 NATURAL ENTERPRISE LTD -295.88 NATURAL ENTERPRISE LTD -295.88 NATURAL ENTERPRISE LTD -495.80 NATURAL ENTERPRISE LTD -491.50 NATURAL ENTERPRISE -491.50 NATURA
Revenue Childrens Services Revenue Place Revenue Place Revenue Place Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Reve	Formula Form	Charges from Independent Providers Professional Services Licences Licences Licences Licences Licences Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Stock Purchases Boarding Out Allowances	3,210.67 NATIONAL FOSTERING AGENCY LTD 228.58 NATURAL ENTERRISE LTD -295.88 NATURAL ENTERPRISE LTD -295.88 NATURAL ENTERPRISE LTD -295.88 NATURAL ENTERPRISE LTD -1,491.65 NATURE THERAPY CIC 471.95 NATIONAL CONSORTIUM FOR EXAMINATION RESULTS CIC 800.00 NCFE -15.50 NCFE -
Revenue Childrens Services Revenue Place Revenue Place Revenue Place Revenue Childrens Services Revenue Childrens Services Revenue Place Revenue Place Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	Stote	Charges from Independent Providers Professional Services Licences Licences Licences Licences Licences Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Stock Purchases Boarding Out Allowances	3,210.67 NATIONAL FOSTERING AGENCY LTD 228.58 NATIONAL FOSTERING AGENCY LTD 295.88 NATURAL ENTERPRISE LTD -295.88 NATURAL ENTERPRISE LTD 1,491.65 NATURE THERAPY CIC 471.95 NATIONAL CONSORTIUM FOR EXAMINATION RESULTS CIC 800.00 NCFE 15.50 NCFE 15.50 NCFE 15.50 NCFE 31.00 NCFE 608.84 NEILSON DISTRIBUTION 345.26 NEILSON DISTRIBUTION 531.78 NEILSON DISTRIBUTION 200.00 NEILSON DISTRIBUTION 200.00 NEILSON DISTRIBUTION 202.58 REDACTED PERSONAL DATA 100.00 SEDACTED PERSONAL DATA 100.00 SEDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 RED
Revenue Childrens Services Revenue Place Revenue Place Revenue Place Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Reve	Stote	Charges from Independent Providers Professional Services Licences Licences Licences Licences Licences Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Stock Purchases Boarding Out Allowances	3,210.67 NATIONAL FOSTERING AGENCY LTD 228.58 NATIONAL FOSTERING AGENCY LTD 295.88 NATURAL ENTERPRISE LTD -295.88 NATURAL ENTERPRISE LTD 1,491.65 NATURE THERAPY CIC 471.95 NATIONAL CONSORTIUM FOR EXAMINATION RESULTS CIC 800.00 NCFE 15.50 NCFE 15.50 NCFE 15.50 NCFE 15.50 NCFE 608.44 NEILSON DISTRIBUTION 345.26 NEILSON DISTRIBUTION 531.78 NEILSON DISTRIBUTION 200.00 NEILSON DISTRIBUTION 200.00 NEILSON DISTRIBUTION 200.00 NEILSON DISTRIBUTION 200.00 NEILSON DISTRIBUTION 202.58 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 1202.58 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 1202.58 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 110.00
Revenue Childrens Services Revenue Place Revenue Place Revenue Place Revenue Place Revenue Childrens Services Revenue Childrens Services Revenue Place Revenue Place Revenue Childrens Services Revenue Adult Services Revenue Resources Revenue Resources Revenue Childrens Services Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Adult Services	Stote	Charges from Independent Providers Professional Services Licences Licences Licences Licences Licences Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Stock Purchases Boarding Out Allowances	3,210.67 NATIONAL FOSTERING AGENCY LTD 228.58 NATIONAL FOSTERING AGENCY LTD 229.58 NATURAL ENTERPRISE LTD -295.88 NATURAL ENTERPRISE LTD 1,491.65 NATURE THERAPY CIC 471.95 NATIONAL CONSORTIUM FOR EXAMINATION RESULTS CIC 800.00 NCFE 15.50 NCFE 15.50 NCFE 15.50 NCFE 31.00 NCFE 31.00 NCFE 608.84 NELSON DISTRIBUTION 345.26 NEILSON DISTRIBUTION 531.78 NEILSON DISTRIBUTION 200.00 NEILSON DISTRIBUTION 201.00 NEILSON DISTRIBUTION 202.58 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 1202.58 REDACTED PERSONAL DATA 100.00 SEDACTED SEDACTICON SEDACTED SEDACTICON SEDACTED SEDACTICON SEDACTED SEDACTICON SEDACTED SEDACTICON SEDACTED SEDENTIAL CARE SOLUTIONS LTD 100.00 NEWPORT SESIDENTIAL CARE LTD 2,143.40 NEWPORT RESIDENTIAL CARE LTD
Revenue Childrens Services Revenue Place Revenue Place Revenue Place Revenue Place Revenue Childrens Services Revenue Adult Services Revenue Resources Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Adult Services	Stote	Charges from Independent Providers Professional Services Licences Licences Licences Licences Licences Maintenance of Operational Equipment Maintenance of Operational Equipment Maintenance of Operational Equipment Stock Purchases Boarding Out Allowances	3,210.67 NATIONAL FOSTERING AGENCY LTD 228.58 NATIONAL FOSTERING AGENCY LTD 295.88 NATURAL ENTERPRISE LTD -295.88 NATURAL ENTERPRISE LTD 1,491.65 NATURE THERAPY CIC 471.95 NATIONAL CONSORTIUM FOR EXAMINATION RESULTS CIC 800.00 NCFE 15.50 NCFE 15.50 NCFE 15.50 NCFE 15.50 NCFE 608.44 NEILSON DISTRIBUTION 345.26 NEILSON DISTRIBUTION 531.78 NEILSON DISTRIBUTION 200.00 NEILSON DISTRIBUTION 200.00 NEILSON DISTRIBUTION 200.00 NEILSON DISTRIBUTION 200.00 NEILSON DISTRIBUTION 202.58 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 1202.58 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 1202.58 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 110.00

Revenue	Adult Services	5105658963 04 11 2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 NEWPORT RESIDENTIAL CARE LTD
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1.781.36 NEWPORT RESIDENTIAL CARE LTD
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 NEWPORT RESIDENTIAL CARE LTD
	Adult Services Adult Services		Elderly Mentally III Residential Care		2,143.40 NEWPORT RESIDENTIAL CARE LTD
				Charges from Independent Providers	
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40 NEWPORT RESIDENTIAL CARE LTD
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 NEWPORT RESIDENTIAL CARE LTD
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105663693 27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105658962 04.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105658953 04.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105658957 04.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
	Adult Services		Mental Health Residential Care	Charges from Independent Providers	1,700,44 NEWPORT RESIDENTIAL CARE LTD
	Adult Services		Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
	Adult Services		Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
	Adult Services		Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
	Adult Services		Mental Health Residential Care		1,700.44 NEWPORT RESIDENTIAL CARE LTD
				Charges from Independent Providers	
	Adult Services		Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
	Adult Services		Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
	Adult Services		Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
	Adult Services		Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105658967 04.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105658977 04.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105659888 11.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,781.36 NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services		Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
	Adult Services		Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
	Adult Services		Mental Health Residential Care	Charges from Independent Providers	1.700.44 NEWPORT RESIDENTIAL CARE LTD
	Adult Services		Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
	Adult Services Adult Services		Mental Health Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
	Adult Services		Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
	Adult Services		Mental Health Residential Care	Charges from Independent Providers	1,700.44 NEWPORT RESIDENTIAL CARE LTD
	Adult Services		Mental Health Residential Care	Charges from Independent Providers	1,740.76 NEWPORT RESIDENTIAL CARE LTD
	Adult Services		Mental Health Residential Care	Charges from Independent Providers	1,740.76 NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105663693 27.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,740.76 NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105663693 27.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,740.76 NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105663693 27.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,740.76 NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services		Mental Health Residential Care	Charges from Independent Providers	1,740.76 NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services		Mental Health Residential Care	Charges from Independent Providers	1,740,76 NEWPORT RESIDENTIAL CARE LTD
	Adult Services		Mental Health Residential Care	Charges from Independent Providers	1,740.76 NEWPORT RESIDENTIAL CARE LTD
	Adult Services		Mental Health Residential Care	Charges from Independent Providers	1,740.76 NEWPORT RESIDENTIAL CARE LTD
	Adult Services		Mental Health Residential Care	Charges from Independent Providers	
	Adult Services		Mental Health Residential Care		1,740.76 NEWPORT RESIDENTIAL CARE LTD
				Charges from Independent Providers	1,740.76 NEWPORT RESIDENTIAL CARE LTD
	Adult Services		Mental Health Residential Care	Charges from Independent Providers	1,740.76 NEWPORT RESIDENTIAL CARE LTD
	Adult Services		Mental Health Residential Care	Charges from Independent Providers	1,740.76 NEWPORT RESIDENTIAL CARE LTD
	Adult Services		Mental Health Residential Care	Charges from Independent Providers	1,740.76 NEWPORT RESIDENTIAL CARE LTD
	Adult Services		Mental Health Residential Care	Charges from Independent Providers	1,740.76 NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105663693 27.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,740.76 NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105663693 27.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,740.76 NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105663693 27.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,740.76 NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services		Mental Health Residential Care	Charges from Independent Providers	1,740.76 NEWPORT RESIDENTIAL CARE LTD
	Adult Services		Mental Health Residential Care	Charges from Independent Providers	1,740.76 NEWPORT RESIDENTIAL CARE LTD
	Adult Services		Physical Disability Residential Care	Charges from Independent Providers	1,719.94 NEWPORT RESIDENTIAL CARE LTD
Revenue		5105662053 20.11.2015		Vehicle Maintenance Costs	30.00 NEWPORT STEEL & FABRICATION
Revenue		5105662053 20.11.2015		Vehicle Maintenance Costs Vehicle Maintenance Costs	32.00 NEWPORT STEEL & FABRICATION 32.00 NEWPORT STEEL & FABRICATION
	Adult Services	5105662502 25.11.2015			116,032.00 NHS ISLE OF WIGHT CCG
	Adult Services		BCF Crisis Response Service	Payments to IW CCG	36,000.00 NHS ISLE OF WIGHT CCG
	Adult Services	5105662067 25.11.2015		Payments to IW CCG	32,963.00 NHS ISLE OF WIGHT CCG
	Adult Services	5105662065 25.11.2015		Payments to IW CCG	38,067.00 NHS ISLE OF WIGHT CCG
	Adult Services	5105662507 25.11.2015		Payments to IW CCG	47,946.00 NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105662508 25.11.2015	BCF Community Care Home Beds	Payments to IW CCG	103,446.00 NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105662066 25.11.2015	BCF Stroke ESDT	Payments to IW CCG	64,555.00 NHS ISLE OF WIGHT CCG
	Adult Services	5105662509 25.11.2015		Payments to IW CCG	38,832,00 NHS ISLE OF WIGHT CCG
	Adult Services	5105662511 25.11.2015			400,360.00 NHS ISLE OF WIGHT CCG
	Adult Services		BCF Dementia DITS Team	Payments to IW CCG	20,678.00 NHS ISLE OF WIGHT CCG
	Adult Services	5105662505 25.11.2015		Payments to IW CCG	24,250.00 NHS ISLE OF WIGHT CCG
	Adult Services Adult Services			Payments to IW CCG	2,243.40 NHS ISLE OF WIGHT CCG
		5100001200 04.11.2015	Elderly Mentally III Residential Care		
	Adult Services		Elderly Mentally III Residential Care	Payments to IW CCG	2,318.18 NHS ISLE OF WIGHT CCG
	Adult Services		Elderly Mentally III Residential Care	Payments to IW CCG	3,688.80 NHS ISLE OF WIGHT CCG
	Adult Services		Mental Health Residential Care	Payments to IW CCG	2,318.18 NHS ISLE OF WIGHT CCG
	Adult Services		Mental Health Residential Care	Payments to IW CCG	4,684.72 NHS ISLE OF WIGHT CCG
	Adult Services		Physical Disability Nursing Island	Payments to IW CCG	4,629.00 NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105660386 13.11.2015	Westminster House	Catering Equipment	34.75 NISBETS
Revenue	Place	5105662849 27.11.2015		Consumable Cleaning Materials	32.30 NISBETS
Revenue		5105662849 27.11.2015		Consumable Cleaning Materials	32.30 NISBETS
Revenue		5105662849 27.11.2015		Consumable Cleaning Materials	32.30 NISBETS
Revenue		5105662849 27.11.2015		Consumable Cleaning Materials Consumable Cleaning Materials	179.70 NISBETS
	Childrens Services	5105660682 18.11.2015		General Materials	3.59 NISBETS
			Deduited Floude	General Materials	J.JJ INIODE I J

Revenue Childrens Services	5105660682 18.11.2015	Describer Herre	General Materials	15.29 NISBETS
Revenue Childrens Services	5105660682 18.11.2015		General Materials General Materials	10.34 NISBETS
Revenue Childrens Services	5105660682 18.11.2015		General Materials	12.59 NISBETS
Revenue Childrens Services	5105660682 18.11.2015		General Materials	2.69 NISBETS
Revenue Childrens Services	5105660682 18.11.2015		General Materials	1.79 NISBETS
Revenue Childrens Services	5105660682 18.11.2015		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		General Materials	2.69 NISBETS
Revenue Childrens Services	5105660682 18.11.2015		General Materials	3.59 NISBETS
Revenue Childrens Services	5105660682 18.11.2015		General Materials	5.39 NISBETS
Revenue Childrens Services	5105660682 18.11.2015		General Materials	6.29 NISBETS
Revenue Childrens Services	5105660682 18.11.2015		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		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		Agency staff	1,618.01 NONSTOP RECRUITMENT LTD
Revenue Childrens Services				
	5105661263 25.11.2015		Agency staff	1,618.01 NONSTOP RECRUITMENT LTD
Revenue Childrens Services	5105659776 06.11.2015		Agency staff	1,639.88 NONSTOP RECRUITMENT LTD
Revenue Childrens Services	5105659897 11.11.2015		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		Printing Costs	1,439.20 NORTHGATE PUBLIC SERVICES (UK) LTD
Revenue Place	5105662357 25.11.2015		Vehicle Fuel Costs	67.78 NORTHWOOD GARAGE
Revenue Adult Services		S75 Integrated Community Equipment Store	Operational Equipment	409.00 NOTTINGHAM REHAB LTD
Revenue Adult Services		S75 Integrated Community Equipment Store	Operational Equipment	295.00 NOTTINGHAM REHAB LTD
Revenue Adult Services		S75 Integrated Community Equipment Store	Operational Equipment	10.00 NOTTINGHAM REHAB LTD
Revenue Childrens Services		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		Consumable Cleaning Materials	138.16 N-VIRO
Revenue Place	5105662800 27.11.2015		Office Equipment	92.50 N-VIRO
Revenue Adult Services		S75 Integrated Community Equipment Store	Payment to Private Contractors	209.34 N-VIRO
Revenue Place	5105660042 13.11.2015		Consumable Cleaning Materials	17.27 N-VIRO
Revenue Place	5105660046 13.11.2015		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		Learning & Development Running Costs	Consumable Cleaning Materials	21.84 N-VIRO
Revenue Childrens Services		Learning & Development Running Costs	Consumable Cleaning Materials	51.81 N-VIRO
Revenue Place		Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	44.70 N-VIRO
Revenue Childrens Services	5105660052 11.11.2015		Consumable Cleaning Materials	43.68 N-VIRO
Revenue Childrens Services	5105660052 11.11.2015		Consumable Cleaning Materials	103.62 N-VIRO
Revenue Place	5105660362 13.11.2015		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		Charges from Independent Providers	6,092.80 OAKDOWN HOUSE LTD
Revenue Adult Services		Learning Disability Residential Care	Charges from Independent Providers	6,092.80 OAKDOWN HOUSE LTD
Revenue Adult Services	5105659069 04.11.2015		Charges from Independent Providers	1.700.44 OAKRAY CARE LTD
			Charges from Independent Providers	
Revenue Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 OAKRAY CARE LTD
Revenue Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 OAKRAY CARE LTD
Revenue Adult Services	5105659057 04.11.2015		Charges from Independent Providers	2,093.84 OAKRAY CARE LTD
Revenue Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,143.40 OAKRAY CARE LTD
Revenue Adult Services		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		Elderly Frail Residential Care	Charges from Independent Providers	1,740.76 OAKRAY CARE LTD
Revenue Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 OAKRAY CARE LTD
Revenue Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 OAKRAY CARE LTD
Revenue Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	2,093.84 OAKRAY CARE LTD
Revenue Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 OAKRAY CARE LTD
Revenue Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 OAKRAY CARE LTD
Revenue Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 OAKRAY CARE LTD
Revenue Adult Services	5105659063 04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 OAKRAY CARE LTD
Revenue Adult Services	5105659058 04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 OAKRAY CARE LTD
Revenue Adult Services	5105659062 04.11.2015		Charges from Independent Providers	2,093.84 OAKRAY CARE LTD
Revenue Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	2.093.84 OAKRAY CARE LTD
Revenue Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	2,512.72 OAKRAY CARE LTD
Revenue Adult Services				1,888.48 OAKRAY CARE LTD
		Elderly Mentally III Residential Care	Charges from Independent Providers	
Revenue Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40 OAKRAY CARE LTD
Revenue Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40 OAKRAY CARE LTD
Revenue Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40 OAKRAY CARE LTD
Revenue Adult Services		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	2,143.40 OAKRAY CARE LTD
			*	

Revenue Adult Services	E40E000770 07 44 004E	Elderly Mentally III Residential Care	Charges from Independent Providers	2.512.72 OAKRAY CARE LTD
Revenue Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40 OAKRAY CARE LTD
Revenue Adult Services		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		Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 OAKRAY CARE LTD
Revenue Adult Services		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		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 OAKRAY CARE LTD
Revenue Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 OAKRAY CARE LTD
Revenue Adult Services				
		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 OAKRAY CARE LTD
Revenue Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 OAKRAY CARE LTD
Revenue Adult Services		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		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 OAKRAY CARE LTD
Revenue Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	1,740.76 OAKRAY CARE LTD
Revenue Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,143.40 OAKRAY CARE LTD
Revenue Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	1.740.76 OAKRAY CARE LTD
Revenue Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	1,740.76 OAKRAY CARE LTD
Revenue Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	1,153.87 OAKRAY CARE LTD
Revenue Adult Services		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		Elderly Frail Residential Care	Charges from Independent Providers	1,740.76 OAKRAY CARE LTD
Revenue Adult Services	5105659189 04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 OAKRAY CARE LTD
Revenue Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 OAKRAY CARE LTD
Revenue Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 OAKRAY CARE LTD
Revenue Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 OAKRAY CARE LTD
Revenue Adult Services		Elderly Mentally III Residential Care		1,781.36 OAKRAY CARE LTD
			Charges from Independent Providers	
Revenue Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 OAKRAY CARE LTD
Revenue Adult Services		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		General Educational Materials	573.35 OAKS ONLINE SHOPPING COMPANY LTD
Revenue Adult Services		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		Sundry Office Expenses	59.97 OD CONSULTANCY LTD
Revenue Place	5105659970 11.11.2015		Payment to Private Contractors	3,716.98 OFF THE KERB PRODUCTIONS
Revenue Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 OLD CHARLTON HOUSE CARE HOME
Revenue Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	1,740.76 OLD CHARLTON HOUSE CARE HOME
Revenue Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 OLD CHARLTON HOUSE CARE HOME
Revenue Adult Services		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		Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 OLD CHARLTON HOUSE CARE HOME
	5105662329 27.11.2015			
Revenue Place			Operational Equipment	5,478.84 MGB PLASTICS LTD
Capital Resources	5105657508 11.11.2015		ICT Hardware & Software - Capital	3,500.00 OPEN TEXT UK LTD
Capital Resources	5105657506 20.11.2015		ICT Hardware & Software - Capital	492.08 OPEN TEXT UK LTD
Revenue Resources		Democratic Representation & Management	Mobile Telecoms	5.00 ORANGE PERSONAL COMMUNICATIONS
Revenue Resources		Democratic Representation & Management	Mobile Telecoms	46.00 ORANGE PERSONAL COMMUNICATIONS
Revenue Resources		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		Mobile Telecoms	5.00 ORANGE PERSONAL COMMUNICATIONS
Revenue Adult Services	5105659757 06.11.2015		Mobile Telecoms	29.00 ORANGE PERSONAL COMMUNICATIONS
Revenue Public Health	5105663253 27.11.2015		Mobile Telecoms	46.00 ORANGE PERSONAL COMMUNICATIONS
Revenue Public Health	5105663255 27.11.2015		Mobile Telecoms	46.00 ORANGE PERSONAL COMMUNICATIONS 46.00 ORANGE PERSONAL COMMUNICATIONS
Revenue Childrens Services	5105659760 06.11.2015		Mobile Telecoms	29.00 ORANGE PERSONAL COMMUNICATIONS
Revenue Childrens Services	5105663249 27.11.2015		Mobile Telecoms	46.00 ORANGE PERSONAL COMMUNICATIONS
Revenue Childrens Services	5105663248 27.11.2015		Mobile Telecoms	46.00 ORANGE PERSONAL COMMUNICATIONS
Revenue Childrens Services		Education & Participation	Mobile Telecoms	46.00 ORANGE PERSONAL COMMUNICATIONS
Revenue Childrens Services		Education & Participation	Mobile Telecoms	46.00 ORANGE PERSONAL COMMUNICATIONS
Revenue Childrens Services		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		Learning Disability Residential Care	Charges from Independent Providers	6,701.24 ORCHARD END LTD
Revenue Adult Services		Learning Disability Residential Care	Charges from Independent Providers	6,701.24 ORCHARD END LTD
Revenue Place		Environmental Health - Business Regulation Protection	Payment to Private Contractors	647.70 OSBORNE RICHARDSON LTD
Revenue Place		Environmental Health - Business Regulation Protection	Payment to Private Contractors	507.60 OSBORNE RICHARDSON LTD
Revenue Place				
		Environmental Health - Business Regulation Protection	Payment to Private Contractors	451.20 OSBORNE RICHARDSON LTD
Revenue Place		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	5105664087 27.11.2015 5105662188 25.11.2015	Environmental Health - Business Regulation Protection Staff Benefits	Payment to Private Contractors Payment to Private Contractors	46.67 OSCARS AFTER SCHOOL CLUB
Revenue Place	5105664087 27.11.2015	Environmental Health - Business Regulation Protection Staff Benefits	Payment to Private Contractors	46.67 OSCARS AFTER SCHOOL CLUB 16.56 OSEL ENTERPRISES LTD
	5105664087 27.11.2015 5105662188 25.11.2015	Environmental Health - Business Regulation Protection Staff Benefits The Heights	Payment to Private Contractors Payment to Private Contractors	46.67 OSCARS AFTER SCHOOL CLUB

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	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 OTTAWAY 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	142.86 REDACTED PERSONAL DATA
Revenue Childrens Services	5105661697 20.11.2015 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			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
	5105662923 27.11.2015 Children placed with Family&Friends	Boarding Out Allowances	
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		25.00 REDACTED PERSONAL DATA
Revenue Childrens Services		Boarding Out Allowances	
		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 207.73 REDACTED PERSONAL DATA
Revenue Childrens Services	5105659656 06.11.2015 Special Guardianship Order Costs 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 Service	s 5105660238 13.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue Place	5105662134 25.11.2015		Accommodation Costs - Leaseholder Payments	814.71 REDACTED PERSONAL DATA
Revenue Place	5105662134 25.11.2015		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		Accommodation Costs - Leaseholder Payments	649.83 REDACTED PERSONAL DATA
Revenue Place	5105662134 25.11.2015		Accommodation Costs - Leaseholder Payments	789.01 REDACTED PERSONAL DATA
Revenue Place	5105662134 25.11.2015		Accommodation Costs - Leaseholder Payments	649.83 REDACTED PERSONAL DATA
Revenue Place	5105662134 25.11.2015		Accommodation Costs - Leaseholder Payments	649.83 REDACTED PERSONAL DATA
Revenue Place	5105662134 25.11.2015		Accommodation Costs - Leaseholder Payments	789.01 REDACTED PERSONAL DATA
Revenue Place	5105662134 25.11.2015		Accommodation Costs - Leaseholder Payments	789.01 REDACTED PERSONAL DATA
Revenue Place Revenue Place	5105662134 25.11.2015		Accommodation Costs - Leaseholder Payments	789.01 REDACTED PERSONAL DATA
Revenue Place Revenue Place	5105662134 25.11.2015 5105662134 25.11.2015		Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments	814.71 REDACTED PERSONAL DATA 835.08 REDACTED PERSONAL DATA
Revenue Place	5105662134 25.11.2015		Accommodation Costs - Leaseholder Payments	649.83 REDACTED PERSONAL DATA
Revenue Place	5105662134 25.11.2015		Accommodation Costs - Leaseholder Payments	600.00 REDACTED PERSONAL DATA
Revenue Childrens Service			Support Children	120.89 REDACTED PERSONAL DATA
Revenue Childrens Service	s 5105660195 13.11.2015	Leaving Care Costs	Support Children	120.89 REDACTED PERSONAL DATA
Revenue Childrens Service			Support Children	120.89 REDACTED PERSONAL DATA
Revenue Childrens Service			Support Children	120.89 REDACTED PERSONAL DATA
Revenue Childrens Service			Support Children	120.89 REDACTED PERSONAL DATA
Revenue Childrens Service			Support Children	120.89 REDACTED PERSONAL DATA
Revenue Childrens Service			Support Children	120.89 REDACTED PERSONAL DATA
Revenue Childrens Service Revenue Childrens Service			Support Children	120.89 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA
Revenue Childrens Service Revenue Childrens Service			Support Children Support Children	120.89 REDACTED PERSONAL DATA
Revenue Childrens Service			Support Children	120.89 REDACTED PERSONAL DATA
Revenue Childrens Service			Support Children	120.89 REDACTED PERSONAL DATA
Revenue Childrens Service			Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue Childrens Service			Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue Childrens Service	s 5105659613 06.11.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue Childrens Service			Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue Childrens Service			Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue Childrens Service			Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue Childrens Service			Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue Childrens Service Revenue Childrens Service			Accommodation Costs - Service Users Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA 68.50 REDACTED PERSONAL DATA
Revenue Childrens Service			Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue Childrens Service			Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue Childrens Service			Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
Revenue Childrens Service			Support Children	20.00 REDACTED PERSONAL DATA
Revenue Childrens Service			Support Children	20.00 REDACTED PERSONAL DATA
Revenue Childrens Service			Support Children	20.00 REDACTED PERSONAL DATA
Revenue Childrens Service Revenue Place			Support Children	20.00 REDACTED PERSONAL DATA 1.113.58 PACE FUELCARE
Revenue Place Revenue Place	5105660366 13.11.2015 5105659433 04.11.2015		Vehicle Fuel Costs Vehicle Fuel Costs	1,882.40 PACE FUELCARE
Revenue Place	5105659433 04.11.2015		Vehicle Fuel Costs Vehicle Fuel Costs	1,874.40 PACE FUELCARE
Revenue Childrens Service			Rent of Buildings and Rooms	222.00 PAN TOGETHER
Revenue Place		Planning Business Support	Stationery	175.00 PAPERGRAPHICS LTD
Revenue Childrens Service	s 5105660462 25.11.2015	Adoption Costs	Charges from Independent Providers	14,333.00 PARENTS AND CHILDREN TOGETHER
Capital Place	5105662567 25.11.2015		External Design and Supervision Fees	8,835.00 PAROSE PROJECTS LLP
Revenue Adult Services		S75 Integrated Community Equipment Store	Operational Equipment	34.19 PATTERSON MEDICAL LTD
Revenue Adult Services		S75 Integrated Community Equipment Store	Operational Equipment	34.19 PATTERSON MEDICAL LTD
Revenue Adult Services Revenue Adult Services		S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store	Operational Equipment Operational Equipment	28.20 PATTERSON MEDICAL LTD
Revenue Adult Services		S75 Integrated Community Equipment Store S75 Integrated Community Equipment Store	Operational Equipment	151.84 PATTERSON MEDICAL LTD 89.10 PATTERSON MEDICAL LTD
Revenue Resources	5105662296 25.11.2015		Computer Maintenance	3.182.40 PDR PRO LTD
Revenue Resources	5105662296 25.11.2015		Computer Maintenance	530.40 PDR PRO LTD
Revenue Resources	5105662296 25.11.2015		Computer Maintenance	530.40 PDR PRO LTD
Revenue Place	5105662156 25.11.2015		Accommodation Costs - Leaseholder Payments	675.00 PEACOCK HOMES IW LTD
Revenue Childrens Service	s 5105660648 20.11.2015	Pre-school Special Educational Needs	Schools Learn Res - Specialised Edu Equip	114.00 PEARSON EDUCATION
Revenue Childrens Service		Pre-school Special Educational Needs	Schools Learn Res - Specialised Edu Equip	81.00 PEARSON EDUCATION
Revenue Adult Services		Physical Disability Nursing Mainland	Charges from Independent Providers	5,900.72 PEARTREE HOUSE REHABILITATION
Revenue Adult Services		Physical Disability Nursing Mainland	Charges from Independent Providers	5,900.72 PEARTREE HOUSE REHABILITATION
Revenue Place	5105662545 27.11.2015		Payment to Private Contractors	394.92 PELICAN ROUGE COFFEE SOLUTIONS LTD
Revenue Place Revenue Adult Services	5105663235 27.11.2015 5105661334 20.11.2015		Vehicle Maintenance Costs Professional Services	240.30 PENTAGON LIMITED
Revenue Adult Services Revenue Childrens Service			Consultants Fees	500.00 PEOPLE MATTER IW 1.250.00 PETER MARSH CONSULTING LTD
Revenue Childrens Service			Charges from Independent Providers	23,992.00 PHOENIX CHILD CARE LTD
Revenue Childrens Service			Charges from Independent Providers	24,800.00 PHOENIX CHILD CARE LTD
Revenue Resources		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 Service			Computer Software Licencing	466.66 PHOENIX SOFTWARE LTD
Revenue Childrens Service			Computer Software Licencing	319.68 PHOENIX SOFTWARE LTD
Revenue Resources	5105662169 25.11.2015	Staff Benefits Dinosaur Isle Museum (Sandown Geology)	Payment to Private Contractors Stock Purchases	96.67 PLAYZONE OUT OF SCHOOL CLUB
Revenue Place			STOCK PURCHASES	151.20 PMS INTERNATIONAL
Payanua Plana				
Revenue Place Revenue Resources	5105660026 11.11.2015	Dinosaur Isle Museum (Sandown Geology) Help Centres Shared Service Centre	Stock Purchases Fixtures and Fittings	-151.20 PMS INTERNATIONAL 991.44 POINT EIGHT LTD

Revenue Resources	5105659825 06 11 201	5 Help Centres Shared Service Centre	Fixtures and Fittings	160.00 POINT EIGHT LTD
Revenue Adult Services	5105659404 06.11.201		Maintenance of Operational Equipment	35.00 PREMIER MOBILITY SERVICES (IW) LTD
Revenue Adult Services	5105662010 20.11.201	5 Westminster House	Maintenance of Operational Equipment	35.00 PREMIER MOBILITY SERVICES (IW) LTD
Revenue Adult Services	5105662085 25.11.201	5 Westminster House	Maintenance of Operational Equipment	167.00 PREMIER MOBILITY SERVICES (IW) LTD
Revenue Place	5105654566 11.11.201		Operational Equipment	36.85 PRESERVATION EQUIPMENT LTD
Revenue Place	5105654566 11.11.201		Operational Equipment	54.00 PRESERVATION EQUIPMENT LTD
Revenue Place	5105654566 11.11.201		Operational Equipment	119.50 PRESERVATION EQUIPMENT LTD
Revenue Place Revenue Place	5105654566 11.11.201	5 Strategic Assets Team	Professional Services Professional Services	48.00 PRESERVATION EQUIPMENT LTD 646.00 PRINCIPAL SURVEYORS LTD
Revenue Place	5105661990 25.11.201		Professional Services Professional Services	268.21 PRINCIPAL SURVEYORS LTD
Revenue Place		5 Properties - Other Properties	Consultants Fees	75.00 PRINCIPAL SURVEYORS LTD
Revenue Childrens Services		5 Non-Delegated Building Maintenance	Professional Services	525.09 PRINCIPAL SURVEYORS LTD
Revenue Childrens Services		5 Purchased Residential	Charges from Independent Providers	25,665.60 PRIORS COURT FOUNDATION
Revenue Childrens Services	5105662565 25.11.201	5 NHS Funded Placements	Charges from Independent Providers	674.11 PRIORS COURT FOUNDATION
Revenue Childrens Services	5105662565 25.11.201	5 Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	11,531.91 PRIORS COURT FOUNDATION
Revenue Adult Services		5 Transitions Team Residential Care	Charges from Independent Providers	8,680.00 PRIORY GROUP
Revenue Adult Services		5 Transitions Team Residential Care	Charges from Independent Providers	8,680.00 PRIORY GROUP
Revenue Adult Services		5 S75 Integrated Community Equipment Store	Operational Equipment	491.25 PRISM MEDICAL UK
Revenue Adult Services Revenue Adult Services		5 S75 Integrated Community Equipment Store 5 S75 Integrated Community Equipment Store	Operational Equipment Operational Equipment	140.00 PRISM MEDICAL UK 125.00 PRISM MEDICAL UK
Revenue Adult Services Revenue Adult Services		5 S75 Integrated Community Equipment Store	Operational Equipment	10.00 PRISM MEDICAL UK
Revenue Adult Services		5 S75 Integrated Community Equipment Store	Operational Equipment	375.00 PRISM MEDICAL UK
Revenue Adult Services		5 S75 Integrated Community Equipment Store	Operational Equipment	12.50 PRISM MEDICAL UK
Revenue Adult Services		5 S75 Integrated Community Equipment Store	Operational Equipment	250.00 PRISM MEDICAL UK
Revenue Adult Services	5105660705 18.11.201	5 S75 Integrated Community Equipment Store	Operational Equipment	140.00 PRISM MEDICAL UK
Revenue Adult Services		5 S75 Integrated Community Equipment Store	Operational Equipment	10.00 PRISM MEDICAL UK
Revenue Adult Services		5 S75 Integrated Community Equipment Store	Operational Equipment	813.76 PRISM MEDICAL UK
Revenue Adult Services		5 S75 Integrated Community Equipment Store	Operational Equipment	15.00 PRISM MEDICAL UK
Capital Place	5105660511 18.11.201		Payment to Contractors - Capital	5,983.00 PRITCHARD WILMOTT PARTNERSHIP
Revenue Place		East Wight Landscape Partnership	Consultants Fees	4,175.00 REDACTED PERSONAL DATA
Revenue Place Revenue Adult Services	5105662235 25.11.201	5 Environmental Health - Business Regulation Protection	Professional Services Conference Expenses	153.40 PUBLIC HEALTH ENGLAND 295.00 PUBLIC POLICY EXCHANGE LTD
Revenue Place	5105662788 25.11.201		Operational Equipment	104.58 PULSE FITNESS LIMITED
Revenue Place	5105659455 27.11.201		Maintenance of Operational Equipment	70.40 PULSE FITNESS LIMITED
Revenue Place	5105659455 27.11.201		Postage	31.00 PULSE FITNESS LIMITED
Revenue Place	5105662871 27.11.201		Electricity	-620.42 QUEENSGATE FOUNDATION SCHOOL
Revenue Place	5105659481 04.11.201	5 Osborne Middle School - Astroturf Mgmt	Electricity	620.42 QUEENSGATE FOUNDATION SCHOOL
Revenue Childrens Services	5105662938 27.11.201		Support Children	207.73 REDACTED PERSONAL DATA
Revenue Childrens Services		5 Special Guardianship Order Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue Childrens Services		5 Special Guardianship Order Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue Childrens Services		Special Guardianship Order Costs	Support Children	207.73 REDACTED PERSONAL DATA
Revenue Place Revenue Place	5105662128 25.11.2019 5105662143 25.11.2019		Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA
Revenue Childrens Services	5105659630 06.11.201		Support Children	125.79 REDACTED PERSONAL DATA
Revenue Childrens Services	5105661665 20.11.201		Support Children	125.79 REDACTED PERSONAL DATA
Revenue Childrens Services	5105660212 13.11.201		Support Children	125.79 REDACTED PERSONAL DATA
Revenue Childrens Services	5105662925 27.11.201		Support Children	125.79 REDACTED PERSONAL DATA
Revenue Place	5105662126 25.11.201	5 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105659726 06.11.201		Accommodation Costs - Service Users	40.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105660309 13.11.201		Accommodation Costs - Service Users	40.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105661762 20.11.201		Accommodation Costs - Service Users	40.00 REDACTED PERSONAL DATA
Revenue Childrens Services	5105663022 27.11.201	5 Rights of Way Operations	Accommodation Costs - Service Users General Materials	40.00 REDACTED PERSONAL DATA 112.84 R.J.COOK LTD
Revenue Place Capital Place		5 Rights of Way Operations 5 Highways transport capital	Payment to Contractors - Capital	2.000.00 R J COOK LTD
Capital Place		5 Rights Of Way Capital Programme	Payment to Contractors - Capital	1,655.00 R J COOK LTD
Capital Place		5 Rights Of Way Capital Programme	Payment to Contractors - Capital	1,580.00 R J COOK LTD
Capital Place		5 Rights Of Way Capital Programme	Payment to Contractors - Capital	1,286.00 R J COOK LTD
Capital Place	5105663119 27.11.201	5 Rights Of Way Capital Programme	Payment to Contractors - Capital	4,500.00 R J COOK LTD
Revenue Adult Services	5105661342 20.11.201		Training	60.00 REDACTED PERSONAL DATA
Revenue Adult Services	5105661342 20.11.201		Training	60.00 REDACTED PERSONAL DATA
Revenue Public Health	5105662564 25.11.201		Travel Expenses	13.60 RAIL SETTLEMENT PLAN LIMITED
Revenue Public Health	5105662564 25.11.201		Travel Expenses	190.40 RAIL SETTLEMENT PLAN LIMITED
Revenue Public Health Revenue Public Health	5105662564 25.11.201 5105662564 25.11.201		Travel Expenses	104.90 RAIL SETTLEMENT PLAN LIMITED
Revenue Public Health	5105662564 25.11.201		Travel Expenses Travel Expenses	101.10 RAIL SETTLEMENT PLAN LIMITED 101.10 RAIL SETTLEMENT PLAN LIMITED
Revenue Childrens Services		5 Youth Offending Team	Transport of Clients	83.70 RAIL SETTLEMENT PLAN LIMITED
Revenue Childrens Services		5 Youth Offending Team	Transport of Clients	27.90 RAIL SETTLEMENT PLAN LIMITED
Revenue Childrens Services		5 Youth Offending Team	Transport of Clients	104.90 RAIL SETTLEMENT PLAN LIMITED
Revenue Childrens Services	5105662564 25.11.201	5 Youth Offending Team	Transport of Clients	27.90 RAIL SETTLEMENT PLAN LIMITED
Revenue Childrens Services		5 Disabled Childrens Team	Transport of Clients	35.60 RAIL SETTLEMENT PLAN LIMITED
Revenue Childrens Services	5105662564 25.11.201		Transport of Clients	33.00 RAIL SETTLEMENT PLAN LIMITED
Revenue Childrens Services	5105662564 25.11.201		Transport of Clients	93.00 RAIL SETTLEMENT PLAN LIMITED
Revenue Childrens Services	5105662564 25.11.201		Transport of Clients	33.00 RAIL SETTLEMENT PLAN LIMITED
Revenue Childrens Services Revenue Childrens Services	5105662564 25.11.201		Transport of Clients	33.00 RAIL SETTLEMENT PLAN LIMITED 66.50 RAIL SETTLEMENT PLAN LIMITED
Revenue Childrens Services Revenue Place		5 Support for Looked After Children 5 Environmental Health - Business Regulation Protection	Transport of Clients Training	40.80 RAIL SETTLEMENT PLAN LIMITED
Revenue Place		5 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		5105662564 25.11.2015	Trading Standards	Public Transport Fares	46.80 RAIL SETTLEMENT PLAN LIMITED
Revenue	Place		Supporting People Mental Health	Payment to Private Contractors	4,511.48 REAL WORLD TRUST
Revenue			Supporting People Drugs & Alcohol	Payment to Private Contractors	360.00 REAL WORLD TRUST
Revenue			Supporting People Drugs & Alcohol	Payment to Private Contractors	3,352.84 REAL WORLD TRUST
Revenue			Supporting People Drugs & Alcohol	Payment to Private Contractors	5,995.46 REAL WORLD TRUST
Revenue		5105661285 20.11.2015 5105661285 20.11.2015		Training Training	-50.00 RED ENSIGN LIMITED -97.08 RED ENSIGN LIMITED
Revenue Revenue		5105657611 20.11.2015		Training	50.00 RED ENSIGN LIMITED
Revenue		5105657611 20.11.2015		Training	97.08 RED ENSIGN LIMITED
	Childrens Services	5105662395 25.11.2015		Travel Expenses	17.62 RED FUNNEL GROUP
	Childrens Services	5105662291 25.11.2015		Travel Expenses	17.62 RED FUNNEL GROUP
	Adult Services	5105661240 18.11.2015		Travel Expenses	46.20 RED FUNNEL GROUP
	Adult Services	5105662297 25.11.2015		Public Transport Fares	17.62 RED FUNNEL GROUP
	Adult Services	5105661242 18.11.2015		Public Transport Fares	17.62 RED FUNNEL GROUP
110101140	Adult Services	5105661185 18.11.2015		Travel Expenses	46.20 RED FUNNEL GROUP
	Adult Services		Mental Health Day Services	Public Transport Fares	39.00 RED FUNNEL GROUP
Revenue		5105656809 13.11.2015		Public Transport Fares	43.20 RED FUNNEL GROUP
	Childrens Services	5105649430 11.11.2015		Public Transport Fares	46.20 RED FUNNEL GROUP
	Childrens Services Childrens Services	5105659540 06.11.2015		Public Transport Fares Public Transport Fares	41.00 RED FUNNEL GROUP 41.00 RED FUNNEL GROUP
	Childrens Services Childrens Services	5105659541 04.11.2015 5105663128 27.11.2015		Public Transport Fares Public Transport Fares	41.00 RED FUNNEL GROUP 41.00 RED FUNNEL GROUP
	Childrens Services Childrens Services	5105659748 06.11.2015		Public Transport Fares Public Transport Fares	46.20 RED FUNNEL GROUP
	Childrens Services	5105660013 11.11.2015		Public Transport Fares	41.00 RED FUNNEL GROUP
	Childrens Services	5105661201 20.11.2015		Transport of Clients	46.20 RED FUNNEL GROUP
	Childrens Services	5105662393 25.11.2015		Public Transport Fares	41.00 RED FUNNEL GROUP
	Childrens Services		Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-36.15 RED FUNNEL GROUP
	Childrens Services		Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	8.80 RED FUNNEL GROUP
Revenue	Childrens Services		Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60 RED FUNNEL GROUP
Revenue	Childrens Services		Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.70 RED FUNNEL GROUP
	Childrens Services		Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-30.15 RED FUNNEL GROUP
	Childrens Services		Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60 RED FUNNEL GROUP
	Childrens Services	5105660043 11.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-21.60 RED FUNNEL GROUP
	Childrens Services		Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60 RED FUNNEL GROUP
	Childrens Services		Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	8.80 RED FUNNEL GROUP
	Childrens Services		Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-19.40 RED FUNNEL GROUP
	Childrens Services Childrens Services		Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	36.15 RED FUNNEL GROUP 19.40 RED FUNNEL GROUP
	Childrens Services Childrens Services		Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients Transport of Clients	7.70 RED FUNNEL GROUP
	Childrens Services Childrens Services		Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients Transport of Clients	9.70 RED FUNNEL GROUP
	Childrens Services		Pre 16 Independ. & Non-Maint. Special Schlis & Independ. Specialist Provision	Transport of Clients	15.60 RED FUNNEL GROUP
	Childrens Services		Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60 RED FUNNEL GROUP
	Childrens Services		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
	Childrens Services		Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	8.80 RED FUNNEL GROUP
	Childrens Services		Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	15.60 RED FUNNEL GROUP
	Childrens Services		Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-9.70 RED FUNNEL GROUP
	Childrens Services		Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-15.60 RED FUNNEL GROUP
	Childrens Services		Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	9.70 RED FUNNEL GROUP
	Childrens Services		Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients Transport of Clients	15.60 RED FUNNEL GROUP 15.60 RED FUNNEL GROUP
	Childrens Services Childrens Services	5105660009 11.11.2015		Travel Expenses	105.72 RED FUNNEL GROUP
	Childrens Services	5105660011 11.11.2015		Travel Expenses	105.72 RED FUNNEL GROUP
Revenue		5105661210 18.11.2015		Training	3,643.00 RED ONE LTD
	Childrens Services		Speech, Language and Communication	Transport of Clients	680.00 REDLINE TAXIS
	Adult Services	5105658497 04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	4,656.12 REGARD PARTNERSHIP
Revenue	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	3,372.04 REGARD PARTNERSHIP
Revenue	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REGARD PARTNERSHIP
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REGARD PARTNERSHIP
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REGARD PARTNERSHIP
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 REGARD PARTNERSHIP
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	3,952.20 REGARD PARTNERSHIP
	Adult Services Adult Services		Learning Disability Residential Care Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	1,894.76 REGARD PARTNERSHIP 1,894.76 REGARD PARTNERSHIP
				Charges from Independent Providers Charges from Independent Providers	
	Adult Services Adult Services		Learning Disability Residential Care Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	2,745.40 REGARD PARTNERSHIP 7,584.08 REGARD PARTNERSHIP
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	1,936.76 REGARD PARTNERSHIP
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	1,936.76 REGARD PARTNERSHIP
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	1,936.76 REGARD PARTNERSHIP
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	1,936.76 REGARD PARTNERSHIP
	Adult Services	5105663343 27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	3,372.04 REGARD PARTNERSHIP
	Adult Services	5105663343 27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	4,656.12 REGARD PARTNERSHIP
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	3,952.20 REGARD PARTNERSHIP
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	1,936.76 REGARD PARTNERSHIP
	Adult Services		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			108.00 REGENT PHARMACY
	5105661237 18.11.2015 Drug Misuse - Adults	Payment to Private Contractors	
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 III Residential Care	Charges from Independent Providers	1,702.40 RHYMECARE LTD
Revenue Adult Services	5105663455 27.11.2015 Elderly Mentally III 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
	5105656004 04.11.2015 Help Centres Shared Service Centre		22.36 RICOH UK LIMITED
Revenue Resources		Photocopying Costs	
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			57.50 RNIB
	5105659958 11.11.2015 Visually Impaired Service	Schools Learn Res - Specialised Edu Equip	
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
			4 004 70 DVDE 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

Revenue A	Adult Services	5105659264 04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE HOMES LTD
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	5,732,16 RYDE HOUSE HOMES LTD
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE HOMES LTD
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	6,004.04 RYDE HOUSE HOMES LTD
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	2,745.40 RYDE HOUSE HOMES LTD
Revenue A	Adult Services	5105659258 04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE HOMES LTD
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	4,992.12 RYDE HOUSE HOMES LTD
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	5,748.12 RYDE HOUSE HOMES LTD
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE HOMES LTD
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	4,572.12 RYDE HOUSE HOMES LTD
Revenue A	Adult Services	5105659256 04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40 RYDE HOUSE HOMES LTD
Revenue A	Adult Services	5105659257 04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE HOMES LTD
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE HOMES LTD
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE HOMES LTD
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	8,596.00 RYDE HOUSE HOMES LTD
Revenue A	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	5,056.24 RYDE HOUSE HOMES LTD
Revenue A	Adult Services	5105659302 04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	7,556.08 RYDE HOUSE HOMES LTD
Revenue A	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	5,528.04 RYDE HOUSE HOMES LTD
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE HOMES LTD
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	240.00 RYDE HOUSE HOMES LTD
Revenue A	Adult Services	5105659306 04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	5,900.00 RYDE HOUSE HOMES LTD
Revenue A	Adult Services	5105659293 04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	16,448.04 RYDE HOUSE HOMES LTD
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE HOMES LTD
	Adult Services		Learning Disability Residential Care		6.632.08 RYDE HOUSE HOMES LTD
				Charges from Independent Providers	
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE HOMES LTD
Revenue A	Adult Services	5105659297 04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	6,487.88 RYDE HOUSE HOMES LTD
Revenue A	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE HOMES LTD
	Adult Services				
			Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE HOMES LTD
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	300.00 RYDE HOUSE HOMES LTD
Revenue A	Adult Services	5105659270 04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	5,256.16 RYDE HOUSE HOMES LTD
Revenue A	Adult Services	5105659274 04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	5,064.08 RYDE HOUSE HOMES LTD
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	2,745.40 RYDE HOUSE HOMES LTD
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	6,944.00 RYDE HOUSE HOMES LTD
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	2,745.40 RYDE HOUSE HOMES LTD
Revenue A	Adult Services	5105659282 04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	5,270.00 RYDE HOUSE HOMES LTD
Revenue A	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	2,745.40 RYDE HOUSE HOMES LTD
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	7,700.00 RYDE HOUSE HOMES LTD
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	2,745.40 RYDE HOUSE HOMES LTD
Revenue A	Adult Services	5105659286 04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76 RYDE HOUSE HOMES LTD
Revenue A	Adult Services	5105659287 04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40 RYDE HOUSE HOMES LTD
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	8,228.08 RYDE HOUSE HOMES LTD
	Adult Services		Learning Disability Residential Care		4,368.00 RYDE HOUSE HOMES LTD
				Charges from Independent Providers	
	Adult Services	5105659290 04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40 RYDE HOUSE HOMES LTD
Revenue A	Adult Services	5105663913 27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	8,596.00 RYDE HOUSE HOMES LTD
Revenue A	Adult Services	5105663913 27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	5,056.24 RYDE HOUSE HOMES LTD
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	1,936.76 RYDE HOUSE HOMES LTD
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	4,572.12 RYDE HOUSE HOMES LTD
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	1,936.76 RYDE HOUSE HOMES LTD
Revenue A	Adult Services	5105663913 27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	2,806.16 RYDE HOUSE HOMES LTD
Revenue A	Adult Services	5105663913 27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76 RYDE HOUSE HOMES LTD
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	1,936.76 RYDE HOUSE HOMES LTD
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	4,992.12 RYDE HOUSE HOMES LTD
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	5,748.12 RYDE HOUSE HOMES LTD
Revenue A	Adult Services	5105663913 27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76 RYDE HOUSE HOMES LTD
Revenue A	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	5,732.16 RYDE HOUSE HOMES LTD
Revenue 4	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	1,936.76 RYDE HOUSE HOMES LTD
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	300.00 RYDE HOUSE HOMES LTD
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	1,936.76 RYDE HOUSE HOMES LTD
Revenue A	Adult Services	5105663913 27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	5,256.16 RYDE HOUSE HOMES LTD
Revenue A	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	1,936.76 RYDE HOUSE HOMES LTD
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	6,004.04 RYDE HOUSE HOMES LTD
	Adult Services				5.064.08 RYDE HOUSE HOMES LTD
			Learning Disability Residential Care	Charges from Independent Providers	
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	240.00 RYDE HOUSE HOMES LTD
Revenue A	Adult Services	5105663913 27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76 RYDE HOUSE HOMES LTD
Revenue A	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	5,900.00 RYDE HOUSE HOMES LTD
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	7,556.08 RYDE HOUSE HOMES LTD
	Adult Services		Learning Disability Residential Care		
				Charges from Independent Providers	5,528.04 RYDE HOUSE HOMES LTD
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	2,806.16 RYDE HOUSE HOMES LTD
Revenue A	Adult Services	5105663913 27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	16,448.04 RYDE HOUSE HOMES LTD
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	1,936.76 RYDE HOUSE HOMES LTD
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	6,632.08 RYDE HOUSE HOMES LTD
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	1,936.76 RYDE HOUSE HOMES LTD
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	6,487.88 RYDE HOUSE HOMES LTD
Revenue A	Adult Services	5105663913 27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	1,936.76 RYDE HOUSE HOMES LTD
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	2,806.16 RYDE HOUSE HOMES LTD
	Adult Services				
			Learning Disability Residential Care	Charges from Independent Providers	6,944.00 RYDE HOUSE HOMES LTD
Revenue A	Adult Services	DIUD003913 27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	2,806.16 RYDE HOUSE HOMES LTD

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	Adult Services	5105663913 27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	
	Adult Services		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		Learning Disability Residential Care	Charges from Independent Providers	2,806.16 RYDE HOUSE HOMES LTD
	Adult Services	E10E663013 27 11 2016	Learning Disability Residential Care	Charges from Independent Providers	7,700.00 RYDE HOUSE HOMES LTD
		5105005915 27.11.2015	Learning Disability Residential Care		
	Adult Services		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
	Adult Services	5105663913 27 11 2015	Learning Disability Residential Care	Charges from Independent Providers	2,806.16 RYDE HOUSE HOMES LTD
	Adult Services				
			Learning Disability Residential Care	Charges from Independent Providers	8,228.08 RYDE HOUSE HOMES LTD
	Adult Services		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
	Adult Services		Learning Disability Residential Care	Regular Respite Care	374.67 RYDE HOUSE HOMES LTD
	Adult Services		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
	Adult Services		Mental Health Residential Care	Charges from Independent Providers	1,936.76 RYDE HOUSE HOMES LTD
	Childrens Services	5105659441 04.11.2015		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
	Adult Services	5105659263 04.11.2015	Transitions Team Residential Care	Charges from Independent Providers	7,432.04 RYDE HOUSE HOMES LTD
	Adult Services		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		Transitions Team Residential Care	Charges from Independent Providers	4,681.04 RYDE HOUSE HOMES LTD
	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
	Adult Services	5105659267 04.11.2015	Transitions Team Residential Care	Charges from Independent Providers	6.540.24 RYDE HOUSE HOMES LTD
	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		10,080.00 RYDE HOUSE HOMES LTD
	Adult Services		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
	Adult Services	5105663913 27.11.2015	Transitions Team Residential Care	Charges from Independent Providers	6,400.24 RYDE HOUSE HOMES LTD
	Adult Services		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
	Childrens Services			Taxis - Contract Hire	
		5105660636 18.11.2015			12.50 RYDE TAXIS LTD
	Childrens Services		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		Speech, Language and Communication	Transport of Clients	991.78 RYDE TAXIS LTD
	01.11.1				
	Childrens Services	5105660627 18.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	31.66 RYDE TAXIS LTD
	Childrens Services Childrens Services	5105660627 18.11.2015			
Revenue	Childrens Services	5105660627 18.11.2015 5105660630 18.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients Transport of Clients	31.66 RYDE TAXIS LTD 1,133.22 RYDE TAXIS LTD
Revenue Revenue	Childrens Services Childrens Services	5105660627 18.11.2015 5105660630 18.11.2015 5105660633 18.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Special Educational Needs Transport	Transport of Clients Transport of Clients Taxis - Contract Hire	31.66 RYDE TAXIS LTD 1,133.22 RYDE TAXIS LTD 933.44 RYDE TAXIS LTD
Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services	5105660627 18.11.2015 5105660630 18.11.2015 5105660633 18.11.2015 5105660638 18.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Special Educational Needs Transport Special Educational Needs Transport	Transport of Clients Transport of Clients Taxis - Contract Hire Taxis - Contract Hire	31.66 RYDE TAXIS LTD 1,133.22 RYDE TAXIS LTD 933.44 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD
Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services	5105660627 18.11.2015 5105660630 18.11.2015 5105660633 18.11.2015 5105660638 18.11.2015 5105660632 18.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Special Educational Needs Transport Special Educational Needs Transport Home to School Transport	Transport of Clients Transport of Clients Taxis - Contract Hire Taxis - Contract Hire Taxis - Contract Hire	31.66 RYDE TAXIS LTD 1,133.22 RYDE TAXIS LTD 933.44 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 480.00 RYDE TAXIS LTD
Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services	5105660627 18.11.2015 5105660630 18.11.2015 5105660633 18.11.2015 5105660638 18.11.2015 5105660632 18.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Special Educational Needs Transport Special Educational Needs Transport	Transport of Clients Transport of Clients Taxis - Contract Hire Taxis - Contract Hire	31.66 RYDE TAXIS LTD 1,133.22 RYDE TAXIS LTD 933.44 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD
Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	5105660627 18.11.2015 5105660630 18.11.2015 5105660633 18.11.2015 5105660638 18.11.2015 5105660632 18.11.2015 5105660645 18.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Special Educational Needs Transport Home to School Transport Home to School Transport	Transport of Clients Transport of Clients Taxis - Contract Hire	31.66 RYDE TAXIS LTD 1,133.22 RYDE TAXIS LTD 933.44 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 480.00 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD
Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	5105660627 18.11.2015 5105660630 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660632 18.11.2015 5105660645 18.11.2015 5105660646 18.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Special Educational Needs Transport Special Educational Needs Transport Home to School Transport Home to School Transport Home to School Transport	Transport of Clients Transport of Clients Taxis - Contract Hire	31.66 RYDE TAXIS LTD 1,133.22 RYDE TAXIS LTD 933.44 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 480.00 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 699.90 RYDE TAXIS LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	5105660627 18.11.2015 5105660630 18.11.2015 5105660633 18.11.2015 5105660638 18.11.2015 5105660645 18.11.2015 5105660640 18.11.2015 5105660640 18.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Special Educational Needs Transport Special Educational Needs Transport Home to School Transport	Transport of Clients Transport of Clients Taxis - Contract Hire	31.66 RYDE TAXIS LTD 1,133.22 RYDE TAXIS LTD 933.44 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 480.00 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 699.90 RYDE TAXIS LTD 81.62 RYDE TAXIS LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	5105660627 18.11.2015 5105660630 18.11.2015 5105660633 18.11.2015 5105660632 18.11.2015 5105660632 18.11.2015 5105660645 18.11.2015 5105660644 18.11.2015 5105660644 18.11.2015 5105660644 18.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Special Educational Needs Transport Home to School Transport	Transport of Clients Transport of Clients Transport of Clients Taxis - Contract Hire	31.66 RYDE TAXIS LTD 1,133.22 RYDE TAXIS LTD 933.44 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 480.00 RYDE TAXIS LTD 480.00 RYDE TAXIS LTD 699.90 RYDE TAXIS LTD 81.62 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	5105660627 18.11.2015 5105660630 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660632 18.11.2015 5105660634 18.11.2015 5105660640 18.11.2015 5105660644 18.11.2015 5105660626 18.11.2015 5105660626 18.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Special Educational Needs Transport Special Educational Needs Transport Home to School Transport	Transport of Clients Transport of Clients Taxis - Contract Hire	31.66 RYDE TAXIS LTD 1,133.22 RYDE TAXIS LTD 933.44 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 480.00 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 699.90 RYDE TAXIS LTD 81.62 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 1,256.78 RYDE TAXIS LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	5105660627 18.11.2015 5105660630 18.11.2015 5105660633 18.11.2015 5105660632 18.11.2015 5105660632 18.11.2015 5105660645 18.11.2015 5105660644 18.11.2015 5105660644 18.11.2015 5105660644 18.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Special Educational Needs Transport Special Educational Needs Transport Home to School Transport	Transport of Clients Transport of Clients Taxis - Contract Hire	31.66 RYDE TAXIS LTD 1,133.22 RYDE TAXIS LTD 933.44 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 480.00 RYDE TAXIS LTD 480.00 RYDE TAXIS LTD 699.90 RYDE TAXIS LTD 81.62 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	5105660627 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660638 18.11.2015 5105660638 18.11.2015 5105660645 18.11.2015 5105660640 18.11.2015 5105660640 18.11.2015 5105660639 18.11.2015 5105660639 18.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Special Educational Needs Transport Special Educational Needs Transport Home to School Transport In-house Fostering	Transport of Clients Transport of Clients Taxis - Contract Hire Boarding Out Allowances	31.66 RYDE TAXIS LTD 1,133.22 RYDE TAXIS LTD 933.44 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 81.62 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 2,251.78 RYDE TAXIS LTD 202.58 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	5105660627 18.11.2015 5105660630 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660632 18.11.2015 5105660645 18.11.2015 5105660640 18.11.2015 5105660644 18.11.2015 5105660639 18.11.2015 5105660639 18.11.2015 5105659712 06.11.2015 5105659712 06.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Special Educational Needs Transport Home to School Transport	Transport of Clients Transport of Clients Transport of Clients Taxis - Contract Hire	31.66 RYDE TAXIS LTD 1,133.22 RYDE TAXIS LTD 933.44 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 480.00 RYDE TAXIS LTD 480.00 RYDE TAXIS LTD 699.90 RYDE TAXIS LTD 699.90 RYDE TAXIS LTD 81.62 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 2,251.78 RYDE TAXIS LTD 202.58 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	5105660627 18.11.2015 5105660630 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660632 18.11.2015 5105660643 18.11.2015 5105660640 18.11.2015 5105660626 18.11.2015 5105660627 18.11.2015 5105660627 18.11.2015 5105660712 06.11.2015 51056609712 06.11.2015 51056609712 06.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Special Educational Needs Transport Special Educational Needs Transport Home to School Transport In-house Fostering In-house Fostering In-house Fostering In-house Fostering	Transport of Clients Transport of Clients Taxis - Contract Hire Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	31.66 RYDE TAXIS LTD 1,133.22 RYDE TAXIS LTD 933.44 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 81.62 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 202.58 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	5105660627 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660645 18.11.2015 5105660640 18.11.2015 5105660640 18.11.2015 5105660639 18.11.2015 5105660639 18.11.2015 5105650712 06.11.2015 5105660291 12.11.2015 5105660295 13.11.2015	Pre 16 Independ. & Non-Maint. Special Schle & Independ. Specialist Provision Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Special Educational Needs Transport Home to School Transport In-house Fostering In-house Fostering In-house Fostering In-house Fostering	Transport of Clients Transport of Clients Taxis - Contract Hire Soarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	31.66 RYDE TAXIS LTD 1,133.22 RYDE TAXIS LTD 933.44 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 480.00 RYDE TAXIS LTD 480.00 RYDE TAXIS LTD 699.90 RYDE TAXIS LTD 699.90 RYDE TAXIS LTD 81.62 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 2,251.78 RYDE TAXIS LTD 202.58 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	5105660627 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660645 18.11.2015 5105660640 18.11.2015 5105660640 18.11.2015 5105660639 18.11.2015 5105660639 18.11.2015 5105650712 06.11.2015 5105660291 12.11.2015 5105660295 13.11.2015	Pre 16 Independ. & Non-Maint. Special Schle & Independ. Specialist Provision Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Special Educational Needs Transport Home to School Transport In-house Fostering In-house Fostering In-house Fostering In-house Fostering	Transport of Clients Transport of Clients Taxis - Contract Hire Soarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	31.66 RYDE TAXIS LTD 1,133.22 RYDE TAXIS LTD 933.44 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 260.56 RYDE TAXIS LTD 260.56 RYDE TAXIS LTD 260.50 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 202.58 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	5105660627 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660638 18.11.2015 5105660632 18.11.2015 5105660645 18.11.2015 5105660644 18.11.2015 5105660644 18.11.2015 5105660626 18.11.2015 5105660626 18.11.2015 5105660627 12.011 5105660295 13.11.2015 5105660295 13.11.2015 5105660295 13.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Special Educational Needs Transport Special Educational Needs Transport Home to School Transport Inhouse Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering	Transport of Clients Transport of Clients Taxis - Contract Hire Boarding Out Allowances	31.66 RYDE TAXIS LTD 1,133.22 RYDE TAXIS LTD 933.44 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 81.62 RYDE TAXIS LTD 81.62 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 2,251.78 RYDE TAXIS LTD 202.58 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	5105660627 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660638 18.11.2015 5105660645 18.11.2015 5105660646 18.11.2015 5105660640 18.11.2015 5105660640 18.11.2015 5105660628 18.11.2015 5105660639712 06.11.2015 510566039712 06.11.2015 510566039712 06.11.2015 510566039712 06.11.2015 510566039712 06.11.2015 510566039712 07.3016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Special Educational Needs Transport Special Educational Needs Transport Home to School Transport In-house Fostering	Transport of Clients Transport of Clients Taxis - Contract Hire Boarding Out Allowances	31.66 RYDE TAXIS LTD 1,133.22 RYDE TAXIS LTD 933.44 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 699.90 RYDE TAXIS LTD 81.62 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 1,251.78 RYDE TAXIS LTD 202.58 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	5105660627 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660638 18.11.2015 5105660638 18.11.2015 5105660649 18.11.2015 5105660640 18.11.2015 5105660640 18.11.2015 5105660639 18.11.2015 5105650639 18.11.2015 5105659712 06.11.2015 5105660295 13.11.2015 51056601285 13.11.2015 51056601285 13.11.2015 5105661748 20.11.2015 5105661748 20.11.2015 5105661748 20.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Special Educational Needs Transport Home to School Transport In-house Fostering	Transport of Clients Transport of Clients Taxis - Contract Hire Soarding Out Allowances Boarding Out Allowances	31.66 RYDE TAXIS LTD 1,133.22 RYDE TAXIS LTD 933.44 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 480.00 RYDE TAXIS LTD 480.00 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 81.62 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 1,25.178 RYDE TAXIS LTD 202.58 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	5105660627 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660638 18.11.2015 5105660645 18.11.2015 5105660646 18.11.2015 5105660640 18.11.2015 5105660640 18.11.2015 5105660628 18.11.2015 5105660639712 06.11.2015 510566039712 06.11.2015 510566039712 06.11.2015 510566039712 06.11.2015 510566039712 06.11.2015 510566039712 07.3016	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Special Educational Needs Transport Home to School Transport In-house Fostering	Transport of Clients Transport of Clients Taxis - Contract Hire Boarding Out Allowances	31.66 RYDE TAXIS LTD 1,133.22 RYDE TAXIS LTD 933.44 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 699.90 RYDE TAXIS LTD 81.62 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 1,251.78 RYDE TAXIS LTD 202.58 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	5105660627 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660632 18.11.2015 5105660632 18.11.2015 5105660640 18.11.2015 5105660640 18.11.2015 5105660626 18.11.2015 5105660628 18.11.2015 5105660629 18.11.2015 5105660295 13.11.2015 5105660295 13.11.2015 5105660295 13.11.2015 510566029712 06.11.2015 5105661748 20.11.2015 5105661748 20.11.2015 5105661748 20.11.2015 5105663007 27.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Special Educational Needs Transport Special Educational Needs Transport Home to School Transport In-moe to School Transport In-house Fostering	Transport of Clients Transport of Clients Taxis - Contract Hire Boarding Out Allowances	31.66 RYDE TAXIS LTD 1,133.22 RYDE TAXIS LTD 933.44 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 81.62 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 2,251.78 RYDE TAXIS LTD 202.58 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services	5105660627 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660638 18.11.2015 5105660640 18.11.2015 5105660640 18.11.2015 5105660640 18.11.2015 5105660639 18.11.2015 5105660639 18.11.2015 510566039 18.11.2015 510566039 13.11.2015 510566039 13.11.2015 510566039 13.11.2015 510566039 13.11.2015 510566039 20.11.2015 510566039 20.11.2015 5105660307 27.11.2015 5105663007 27.11.2015 5105663007 27.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Special Educational Needs Transport Home to School Transport In-house Fostering	Transport of Clients Transport of Clients Taxis - Contract Hire Boarding Out Allowances	31.66 RYDE TAXIS LTD 1,133.22 RYDE TAXIS LTD 933.44 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 31.62 RYDE TAXIS LTD 31.62 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 1,251.78 RYDE TAXIS LTD 202.58 REDACTED PERSONAL DATA 402.58 REDACTED PERSONAL DATA 402.58 REDACTED PERSONAL DATA 402.68 REDACTED PERSONAL DATA 402.68 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services	5105660627 18.11.2015 5105660630 18.11.2015 5105660633 18.11.2015 5105660638 18.11.2015 5105660638 18.11.2015 5105660632 18.11.2015 5105660644 18.11.2015 5105660644 18.11.2015 5105660649 18.11.2015 5105660625 18.11.2015 5105660629 18.11.2015 5105660295 13.11.2015 5105660295 13.11.2015 5105660129 18.11.2015 5105661748 20.11.2015 5105661748 20.11.2015 5105663007 27.11.2015 5105663007 27.11.2015 5105661738 20.11.2015 5105661738 20.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Special Educational Needs Transport Home to School Transport Inhouse Fostering In-house F	Transport of Clients Transport of Clients Transport of Clients Taxis - Contract Hire Boarding Out Allowances	31.66 RYDE TAXIS LTD 1,133.22 RYDE TAXIS LTD 933.44 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 81.62 RYDE TAXIS LTD 81.62 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 2,251.78 RYDE TAXIS LTD 2,251.78 RYDE TAXIS LTD 202.58 REDACTED PERSONAL DATA 142.66 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services	5105660627 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660638 18.11.2015 5105660645 18.11.2015 5105660646 18.11.2015 5105660640 18.11.2015 5105660640 18.11.2015 5105660626 18.11.2015 5105660627 18.11.2015 5105660912 06.11.2015 5105660912 13.11.2015 51056601748 20.11.2015 5105661748 20.11.2015 5105663007 27.11.2015 51056601748 20.11.2015 5105661736 20.11.2015 5105661736 20.11.2015 51056601736 20.11.2015 51056601736 20.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Special Educational Needs Transport Special Educational Needs Transport Home to School Transport In-house Fostering Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends	Transport of Clients Transport of Clients Transport of Clients Taxis - Contract Hire Boarding Out Allowances	31.66 RYDE TAXIS LTD 1,133.22 RYDE TAXIS LTD 933.44 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 81.62 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 2,251.78 RYDE TAXIS LTD 202.58 REDACTED PERSONAL DATA 102.58 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services	5105660627 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660638 18.11.2015 5105660645 18.11.2015 5105660646 18.11.2015 5105660640 18.11.2015 5105660640 18.11.2015 5105660626 18.11.2015 5105660627 18.11.2015 5105660912 06.11.2015 5105660912 13.11.2015 51056601748 20.11.2015 5105661748 20.11.2015 5105663007 27.11.2015 51056601748 20.11.2015 5105661736 20.11.2015 5105661736 20.11.2015 51056601736 20.11.2015 51056601736 20.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Special Educational Needs Transport Special Educational Needs Transport Home to School Transport In-house Fostering Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends	Transport of Clients Transport of Clients Transport of Clients Taxis - Contract Hire Boarding Out Allowances	31.66 RYDE TAXIS LTD 1,133.22 RYDE TAXIS LTD 933.44 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 81.62 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 2,251.78 RYDE TAXIS LTD 202.58 REDACTED PERSONAL DATA 102.58 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services	5105660627 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660638 18.11.2015 5105660640 18.11.2015 5105660640 18.11.2015 5105660640 18.11.2015 5105660626 18.11.2015 5105660627 18.11.2015 5105659712 06.11.2015 5105669029 13.11.2015 5105660295 13.11.2015 5105660307 27.11.2015 5105663007 27.11.2015 5105663007 27.11.2015 5105663007 27.11.2015 5105660284 13.11.2015 5105660284 13.11.2015 5105660284 13.11.2015 5105660284 13.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Special Educational Needs Transport Home to School Transport Inhouse Fostering In-house F	Transport of Clients Transport of Clients Taxis - Contract Hire Soarding Out Allowances	31.66 RYDE TAXIS LTD 1,133.22 RYDE TAXIS LTD 933.44 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 269.90 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 202.58 REDACTED PERSONAL DATA 202.68 REDACTED PERSONAL DATA 142.66 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services	5105660627 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660638 18.11.2015 5105660638 18.11.2015 5105660640 18.11.2015 5105660640 18.11.2015 5105660626 18.11.2015 5105660627 18.11.2015 5105660628 18.11.2015 5105660912 06.11.2015 5105660295 13.11.2015 5105660295 13.11.2015 5105660295 13.11.2015 5105661748 20.11.2015 5105661748 20.11.2015 5105661748 20.11.2015 5105661736 20.11.2015 5105661736 20.11.2015 5105661736 20.11.2015 5105661738 20.11.2015 5105661738 20.11.2015 5105662995 27.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Special Educational Needs Transport Special Educational Needs Transport Home to School Transport In-more to School Transport In-house Fostering Children placed with Family&Friends	Transport of Clients Transport of Clients Transport of Clients Taxis - Contract Hire Soarding Out Allowances Boarding Out Allowances	31.66 RYDE TAXIS LTD 1,133.22 RYDE TAXIS LTD 933.44 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 81.62 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 2,251.78 RYDE TAXIS LTD 202.58 REDACTED PERSONAL DATA 102.58 REDACTED PERSONAL DATA 102.58 REDACTED PERSONAL DATA 102.58 REDACTED PERSONAL DATA 102.58 REDACTED PERSONAL DATA 102.59 REDACTED PERSONAL DATA 102.66 REDACTED PERSONAL DATA 102.66 REDACTED PERSONAL DATA 102.66 REDACTED PERSONAL DATA 103.67 REDACTED PERSONAL DATA 104.68 REDACTED PERSONAL DATA 105.67 REDACTED PERSONAL DATA 1068.39 REDACTED PERSONAL DATA 1068.39 REDACTED PERSONAL DATA
Revenue Revenu	Childrens Services	5105660627 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660638 18.11.2015 5105660638 18.11.2015 5105660645 18.11.2015 5105660640 18.11.2015 5105660640 18.11.2015 5105660640 18.11.2015 5105660639 18.11.2015 5105660639 18.11.2015 510566039 18.11.2015 510566039 18.11.2015 510566039 13.11.2015 5105661748 20.11.2015 5105661748 20.11.2015 5105661748 20.11.2015 5105661748 20.11.2015 5105661748 20.11.2015 5105661748 20.11.2015 5105661749 20.11.2015 5105661749 20.11.2015 5105660294 13.11.2015 5105660295 27.11.2015 5105662995 27.11.2015 5105662995 27.11.2015 5105663995 27.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Special Educational Needs Transport Home to School Transport In-house Fostering Children placed with Family&Friends	Transport of Clients Transport of Clients Transport of Clients Taxis - Contract Hire Boarding Out Allowances	31.66 RYDE TAXIS LTD 1,133.22 RYDE TAXIS LTD 1,33.22 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 31.62 RYDE TAXIS LTD 31.62 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 2,251.78 RYDE TAXIS LTD 20,258 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 142.66 REDACTED PERSONAL DATA 142.67 REDACTED PERSONAL DATA 142.68 REDACTED PERSONAL DATA 142.69 REDACTED PERSONAL DATA 142.69 REDACTED PERSONAL DATA 142.60 REDACTED PERSONAL DATA 142.60 REDACTED PERSONAL DATA 142.60 REDACTED PERSONAL DATA 142.60 REDACTED PERSONAL DATA
Revenue Revenu	Childrens Services	5105660627 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660638 18.11.2015 5105660638 18.11.2015 5105660640 18.11.2015 5105660640 18.11.2015 5105660626 18.11.2015 5105660627 18.11.2015 5105660628 18.11.2015 5105660912 06.11.2015 5105660295 13.11.2015 5105660295 13.11.2015 5105660295 13.11.2015 5105661748 20.11.2015 5105661748 20.11.2015 5105661748 20.11.2015 5105661736 20.11.2015 5105661736 20.11.2015 5105661736 20.11.2015 5105661738 20.11.2015 5105661738 20.11.2015 5105662995 27.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Special Educational Needs Transport Home to School Transport In-house Fostering Children placed with Family&Friends	Transport of Clients Transport of Clients Transport of Clients Taxis - Contract Hire Soarding Out Allowances Boarding Out Allowances	31.66 RYDE TAXIS LTD 1,133.22 RYDE TAXIS LTD 933.44 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 81.62 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 2,251.78 RYDE TAXIS LTD 202.58 REDACTED PERSONAL DATA 102.58 REDACTED PERSONAL DATA 102.58 REDACTED PERSONAL DATA 102.58 REDACTED PERSONAL DATA 102.58 REDACTED PERSONAL DATA 102.59 REDACTED PERSONAL DATA 102.66 REDACTED PERSONAL DATA 102.66 REDACTED PERSONAL DATA 102.66 REDACTED PERSONAL DATA 103.67 REDACTED PERSONAL DATA 104.68 REDACTED PERSONAL DATA 105.67 REDACTED PERSONAL DATA 1068.39 REDACTED PERSONAL DATA 1068.39 REDACTED PERSONAL DATA
Revenue Revenu	Childrens Services	\$105660627 18.11.2015 5105660630 18.11.2015 5105660633 18.11.2015 5105660638 18.11.2015 5105660638 18.11.2015 5105660648 18.11.2015 5105660640 18.11.2015 5105660640 18.11.2015 5105660640 18.11.2015 5105660625 18.11.2015 5105660626 18.11.2015 5105660297 12.01.2015 5105661748 20.11.2015 5105661748 20.11.2015 5105661748 20.11.2015 5105661748 20.11.2015 5105661748 20.11.2015 5105661748 20.11.2015 5105661748 20.11.2015 5105665900 27.11.2015 5105665900 27.11.2015 5105665900 06.11.2015 5105659590 06.11.2015 5105659590 06.11.2015 51056659590 06.11.2015 51056659590 06.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Special Educational Needs Transport Home to School Transport Inhouse Fostering In-house F	Transport of Clients Transport of Clients Transport of Clients Taxis - Contract Hire Soarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children	31.66 RYDE TAXIS LTD 1,133.22 RYDE TAXIS LTD 933.44 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 81.62 RYDE TAXIS LTD 81.62 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 2,251.78 RYDE TAXIS LTD 2,251.78 RYDE TAXIS LTD 202.58 REDACTED PERSONAL DATA 142.56 REDACTED PERSONAL DATA 142.66 REDACTED PERSONAL DATA 142.68 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services	5105660627 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660638 18.11.2015 5105660638 18.11.2015 5105660640 18.11.2015 5105660640 18.11.2015 5105660626 18.11.2015 5105660627 18.11.2015 5105660628 18.11.2015 5105660629 18.11.2015 5105660295 13.11.2015 5105660295 13.11.2015 5105661748 20.11.2015 5105661748 20.11.2015 5105661748 20.11.2015 5105661748 20.11.2015 5105661748 20.11.2015 5105661748 20.11.2015 5105661758 20.11.2015 5105665950 06.11.2015 5105659590 06.11.2015 5105659590 06.11.2015 5105665950 06.11.2015 5105665950 06.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Special Educational Needs Transport Special Educational Needs Transport Home to School Transport In-Home to School Transport In-Home to School Transport In-house Fostering Schildren placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Adoption Costs Adoption Costs Adoption Costs Adoption Costs	Transport of Clients Transport of Clients Transport of Clients Taxis - Contract Hire Boarding Out Allowances Boarding Ou	31.66 RYDE TAXIS LTD 1,133.22 RYDE TAXIS LTD 1,133.22 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 81.62 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 2,251.78 RYDE TAXIS LTD 2,251.78 RYDE TAXIS LTD 2,251.78 RYDE TAXIS LTD 2,251.78 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 102.58 REDACTED PERSONAL DATA 102.59 REDACTED PERSONAL DATA 103.59 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services	5105660627 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660638 18.11.2015 5105660645 18.11.2015 5105660640 18.11.2015 5105660640 18.11.2015 5105660640 18.11.2015 5105660639 18.11.2015 5105660639 18.11.2015 510566039 18.11.2015 510566039 18.11.2015 510566039 18.11.2015 510566039 18.11.2015 510566039 18.11.2015 510566039 18.11.2015 5105660307 27.11.2015 5105663007 27.11.2015 51056601748 20.11.2015 51056601748 20.11.2015 5105660307 27.11.2015 5105660307 27.11.2015 5105660395 00.11.2015 5105660395 00.611.2015 51056695990 06.11.2015 51056695990 06.11.2015 5105669150 06.11.2015 5105669150 06.11.2015 51056691620 20.11.2015 51056691620 20.11.2015 51056691620 20.11.2015 51056691620 20.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Special Educational Needs Transport Home to School Transport In-house Fostering In-house	Transport of Clients Transport of Clients Transport of Clients Taxis - Contract Hire Tax	31.66 RYDE TAXIS LTD 1,133.22 RYDE TAXIS LTD 933.44 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 31.62 RYDE TAXIS LTD 31.62 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 1,251.78 RYDE TAXIS LTD 2,251.78 RYDE TAXIS LTD 202.58 REDACTED PERSONAL DATA 142.66 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services	5105660627 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660638 18.11.2015 5105660640 18.11.2015 5105660640 18.11.2015 5105660626 18.11.2015 5105660627 18.11.2015 5105660628 18.11.2015 5105660929 18.11.2015 5105660929 18.11.2015 5105660128 13.11.2015 5105661748 20.11.2015 5105661748 20.11.2015 5105661748 20.11.2015 51056651736 20.11.2015 51056651736 20.11.2015 5105665902 06.11.2015 5105665900 06.11.2015 5105665990 06.11.2015 51056659590 06.11.2015 51056659590 06.11.2015 51056659590 06.11.2015 51056659590 06.11.2015 51056659590 06.11.2015 51056659590 06.11.2015 5105666126 20.11.2015 5105661626 20.11.2015 5105661626 20.11.2015 5105661626 20.11.2015 5105661072 13.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Special Educational Needs Transport Special Educational Needs Transport Home to School Transport In-more to School Transport In-house Fostering Schildren placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Adoption Costs	Transport of Clients Transport of Clients Transport of Clients Taxis - Contract Hire Boarding Out Allowances Boarding Out	31.66 RYDE TAXIS LTD 1,133.22 RYDE TAXIS LTD 933.44 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 81.62 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 2,251.78 RYDE TAXIS LTD 2,251.78 RYDE TAXIS LTD 202.58 REDACTED PERSONAL DATA 142.66 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services	5105660627 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660638 18.11.2015 5105660645 18.11.2015 5105660640 18.11.2015 5105660640 18.11.2015 5105660640 18.11.2015 5105660639 18.11.2015 5105660639 18.11.2015 510566039 18.11.2015 510566039 18.11.2015 510566039 18.11.2015 510566039 18.11.2015 510566039 18.11.2015 510566039 18.11.2015 5105660307 27.11.2015 5105663007 27.11.2015 51056601748 20.11.2015 51056601748 20.11.2015 5105660307 27.11.2015 5105660307 27.11.2015 5105660395 00.11.2015 5105660395 00.611.2015 51056695990 06.11.2015 51056695990 06.11.2015 5105669150 06.11.2015 5105669150 06.11.2015 51056691620 20.11.2015 51056691620 20.11.2015 51056691620 20.11.2015 51056691620 20.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Special Educational Needs Transport Special Educational Needs Transport Home to School Transport In-more to School Transport In-house Fostering Schildren placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Adoption Costs	Transport of Clients Transport of Clients Transport of Clients Taxis - Contract Hire Tax	31.66 RYDE TAXIS LTD 1,133.22 RYDE TAXIS LTD 933.44 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 31.62 RYDE TAXIS LTD 31.62 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 1,251.78 RYDE TAXIS LTD 2,251.78 RYDE TAXIS LTD 202.58 REDACTED PERSONAL DATA 142.66 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA
Revenue Revenu	Childrens Services	5105660627 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660638 18.11.2015 5105660640 18.11.2015 5105660640 18.11.2015 5105660640 18.11.2015 5105660620 18.11.2015 5105660620 18.11.2015 5105660620 18.11.2015 5105660712 06.11.2015 51056601748 20.11.2015 5105661748 20.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Special Educational Needs Transport Home to School Transport In-house Fostering Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Adoption Costs	Transport of Clients Transport of Clients Transport of Clients Taxis - Contract Hire Boarding Out Allowances Boarding Out	31.66 RYDE TAXIS LTD 1,133.22 RYDE TAXIS LTD 1,33.22 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 81.62 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 2,251.78 RYDE TAXIS LTD 2,251.78 RYDE TAXIS LTD 2,251.78 RYDE TAXIS LTD 2,251.78 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 142.68 REDACTED PERSONAL DATA 142.66 REDACTED PERSONAL DATA 142.67 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA
Revenue Revenu	Childrens Services	5105660627 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660638 18.11.2015 5105660638 18.11.2015 5105660638 18.11.2015 5105660648 18.11.2015 5105660640 18.11.2015 5105660640 18.11.2015 5105660628 18.11.2015 5105660628 18.11.2015 5105660295 13.11.2015 5105660295 13.11.2015 5105661748 20.11.2015 5105662174 20.11.2015 5105662174 20.11.2015 5105662174 20.11.2015 510566286 20.11.2015 510566286 27.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Special Educational Needs Transport Home to School Transport In-house Fostering In-	Transport of Clients Transport of Clients Transport of Clients Taxis - Contract Hire Boarding Out Allowances Boarding Ou	31.66 RYDE TAXIS LTD 1,133.22 RYDE TAXIS LTD 933.44 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 81.62 RYDE TAXIS LTD 81.62 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 2,251.78 RYDE TAXIS LTD 2,251.78 RYDE TAXIS LTD 202.58 REDACTED PERSONAL DATA 102.58 REDACTED PERSONAL DATA 102.59 REDACTED PERSONAL DATA 102.59 REDACTED PERSONAL DATA 104.68 GEDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services	5105660627 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660638 18.11.2015 5105660640 18.11.2015 5105660640 18.11.2015 5105660640 18.11.2015 5105660626 18.11.2015 5105660627 18.11.2015 5105660628 18.11.2015 5105660628 18.11.2015 5105660295 13.11.2015 5105660295 13.11.2015 5105661748 20.11.2015 5105661748 20.11.2015 5105661748 20.11.2015 5105661748 20.11.2015 5105661749 27.11.2015 5105661749 27.11.2015 5105661749 27.11.2015 5105665990 06.11.2015 5105665990 06.11.2015 5105665990 06.11.2015 510566990 06.11.2015 5105660172 13.11.2015 5105660172 13.11.2015 5105660172 13.11.2015 5105660172 13.11.2015 5105660172 13.11.2015 5105660172 13.11.2015 5105660172 13.11.2015 5105660172 13.11.2015 5105660172 13.11.2015 5105660172 13.11.2015 5105660172 13.11.2015 5105660172 13.11.2015 5105660170 13.11.2015 5105660170 13.11.2015 5105660170 13.11.2015 5105660170 13.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Special Educational Needs Transport Home to School Transport In-Home to School Transport In-Home to School Transport In-Home to School Transport In-house Fostering Schildren placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Adoption Costs	Transport of Clients Transport of Clients Transport of Clients Taxis - Contract Hire Boarding Out Allowances Boarding Ou	31.66 RYDE TAXIS LTD 1,133.22 RYDE TAXIS LTD 1,33.22 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 81.62 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 2,251.78 RYDE TAXIS LTD 2,251.78 RYDE TAXIS LTD 2,251.78 RYDE TAXIS LTD 2,251.78 REDACTED PERSONAL DATA 2,251.79 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services	5105660627 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660638 18.11.2015 5105660638 18.11.2015 5105660640 18.11.2015 5105660640 18.11.2015 5105660640 18.11.2015 5105660639 18.11.2015 5105660639 18.11.2015 5105660639 18.11.2015 510566039 18.11.2015 510566039 18.11.2015 5105660307 27.11.2015 5105661748 20.11.2015 5105661748 20.11.2015 5105661748 20.11.2015 5105661748 20.11.2015 5105661748 20.11.2015 5105661748 20.11.2015 5105661748 20.11.2015 5105661748 20.11.2015 5105661209 27.11.2015 510566120 20.11.2015 51056650291 21.11.2015 51056650172 13.11.2015 5105660172 13.11.2015 5105660172 13.11.2015 51056660172 13.11.2015 51056660172 13.11.2015 51056660172 13.11.2015 51056660172 13.11.2015 51056660172 13.11.2015 5105669801 27.11.2015 5105669801 27.11.2015 5105669801 06.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Special Educational Needs Transport Home to School Transport In-house Fostering School Fostering In-house Fostering School Fostering In-house Fostering Scholder School Fostering School Fos	Transport of Clients Transport of Clients Transport of Clients Taxis - Contract Hire Tax	31.66 RYDE TAXIS LTD 1,133.22 RYDE TAXIS LTD 1,33.22 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 31.62 RYDE TAXIS LTD 31.62 RYDE TAXIS LTD 31.62 RYDE TAXIS LTD 31.62 RYDE TAXIS LTD 31.72 RYDE TAXIS LTD 31.72 REDACTED PERSONAL DATA 31.72 REDACTED PERSONAL DATA 31.72 REDACTED PERSONAL DATA 31.73 REDACTED PERSONAL DATA 31.74 REDACTED PERSONAL DATA 31.75 REDACTED PERSONAL DATA
Revenue Revenu	Childrens Services	5105660627 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660638 18.11.2015 5105660638 18.11.2015 5105660640 18.11.2015 5105660640 18.11.2015 5105660640 18.11.2015 5105660639 18.11.2015 5105660639 18.11.2015 5105660639 18.11.2015 510566039 18.11.2015 510566039 18.11.2015 5105660307 27.11.2015 5105661748 20.11.2015 5105661748 20.11.2015 5105661748 20.11.2015 5105661748 20.11.2015 5105661748 20.11.2015 5105661748 20.11.2015 5105661748 20.11.2015 5105661748 20.11.2015 5105661209 27.11.2015 510566120 20.11.2015 51056650291 21.11.2015 51056650172 13.11.2015 5105660172 13.11.2015 5105660172 13.11.2015 51056660172 13.11.2015 51056660172 13.11.2015 51056660172 13.11.2015 51056660172 13.11.2015 51056660172 13.11.2015 5105669801 27.11.2015 5105669801 27.11.2015 5105669801 06.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Special Educational Needs Transport Home to School Transport In-house Fostering School Fostering In-house Fostering School Fostering In-house Fostering Scholder School Fostering School Fos	Transport of Clients Transport of Clients Transport of Clients Taxis - Contract Hire Tax	31.66 RYDE TAXIS LTD 1,133.22 RYDE TAXIS LTD 1,33.22 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 31.62 RYDE TAXIS LTD 31.62 RYDE TAXIS LTD 31.62 RYDE TAXIS LTD 31.62 RYDE TAXIS LTD 31.72 RYDE TAXIS LTD 31.72 REDACTED PERSONAL DATA 31.72 REDACTED PERSONAL DATA 31.72 REDACTED PERSONAL DATA 31.73 REDACTED PERSONAL DATA 31.74 REDACTED PERSONAL DATA 31.75 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services	5105660627 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660638 18.11.2015 5105660638 18.11.2015 5105660640 18.11.2015 5105660640 18.11.2015 5105660628 18.11.2015 5105660629 18.11.2015 5105660629 18.11.2015 510566912 06.11.2015 5105661748 20.11.2015 5105661748 20.11.2015 5105661748 20.11.2015 5105661748 20.11.2015 5105661748 20.11.2015 5105661748 20.11.2015 5105661759 20.11.2015 5105661759 20.11.2015 5105661750 20.11.2015 5105665990 06.11.2015 5105665990 06.11.2015 5105665980 06.11.2015 510566286 20.11.2015 510566286 20.11.2015 510566286 20.11.2015 510566286 20.11.2015 510566286 20.11.2015 510566286 20.11.2015 510566286 20.11.2015 510566286 20.11.2015 5105669800 06.11.2015 510566286 27.11.2015 510566286 27.11.2015 5105662860 27.11.2015 5105662860 27.11.2015 51056659601 06.11.2015 51056659601 06.11.2015 51056659601 06.11.2015 51056659601 06.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Special Educational Needs Transport Home to School Transport In-mouse Fostering In-house Fostering Schiddren placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Adoption Costs	Transport of Clients Transport of Clients Transport of Clients Taxis - Contract Hire Boarding Out Allowances Boarding Ou	31.66 RYDE TAXIS LTD 1,133.22 RYDE TAXIS LTD 933.44 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 81.62 RYDE TAXIS LTD 81.62 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 1,25.01 RYDE TAXIS LTD 2,251.78 RYDE TAXIS LTD 202.58 REDACTED PERSONAL DATA 102.58 REDACTED PERSONAL DATA 102.58 REDACTED PERSONAL DATA 102.59 REDACTED PERSONAL DATA 102.59 REDACTED PERSONAL DATA 102.50 REDACTED PERSONAL DATA 102.50 REDACTED PERSONAL DATA 103.50 REDACTED PERSONAL DATA 104.50 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services	5105660627 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660638 18.11.2015 5105660640 18.11.2015 5105660641 18.11.2015 5105660640 18.11.2015 5105660626 18.11.2015 5105660627 18.11.2015 5105660628 18.11.2015 5105660628 18.11.2015 5105660295 13.11.2015 5105660307 27.11.2015 5105661738 20.11.2015 5105661738 20.11.2015 5105661738 20.11.2015 5105661738 20.11.2015 5105661738 20.11.2015 5105661738 20.11.2015 5105661738 20.11.2015 5105661738 20.11.2015 5105661738 20.11.2015 5105661738 20.11.2015 5105662985 27.11.2015 5105661286 20.11.2015 51056658960 06.11.2015 5105660172 13.11.2015 5105661286 20.11.2015 5105661286 20.11.2015 5105661286 27.11.2015 5105661286 27.11.2015 5105661286 27.11.2015 5105661286 27.11.2015 51056661837 20.11.2015 5105661837 00.11.2015 51056661837 00.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Special Educational Needs Transport Home to School Transport Inhome to School Transport Inhome to School Transport Inhome Fostering Inhouse Fostering Schildren placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Adoption Costs	Transport of Clients Transport of Clients Transport of Clients Transport of Clients Taxis - Contract Hire Boarding Out Allowances Boarding Out A	31.66 RYDE TAXIS LTD 1,133.22 RYDE TAXIS LTD 1,33.22 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 81.62 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 2,251.78 RYDE TAXIS LTD 2,251.78 RYDE TAXIS LTD 2,251.78 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 102.58 REDACTED PERSONAL DATA 102.59 REDACTED PERSONAL DATA 102.59 REDACTED PERSONAL DATA 102.59 REDACTED PERSONAL DATA 108.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.30 REDACTED PERSONAL DATA
Revenue Revenu	Childrens Services	5105660627 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660638 18.11.2015 5105660638 18.11.2015 5105660638 18.11.2015 5105660638 18.11.2015 5105660644 18.11.2015 5105660640 18.11.2015 5105660628 18.11.2015 5105660629 18.11.2015 5105660295 13.11.2015 5105660295 13.11.2015 5105660129 13.11.2015 5105661748 20.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Special Educational Needs Transport Home to School Transport In-house Fostering In-	Transport of Clients Transport of Clients Transport of Clients Taxis - Contract Hire Boarding Out Allowances Boarding Ou	31.66 RYDE TAXIS LTD 1,133.22 RYDE TAXIS LTD 933.44 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 81.62 RYDE TAXIS LTD 81.62 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 2,251.78 RYDE TAXIS LTD 2,251.78 RYDE TAXIS LTD 202.58 REDACTED PERSONAL DATA 142.56 REDACTED PERSONAL DATA 142.66 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA
Revenue Revenu	Childrens Services	5105660627 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660638 18.11.2015 5105660640 18.11.2015 5105660641 18.11.2015 5105660640 18.11.2015 5105660626 18.11.2015 5105660627 18.11.2015 5105660628 18.11.2015 5105660628 18.11.2015 5105660295 13.11.2015 5105660307 27.11.2015 5105661738 20.11.2015 5105661738 20.11.2015 5105661738 20.11.2015 5105661738 20.11.2015 5105661738 20.11.2015 5105661738 20.11.2015 5105661738 20.11.2015 5105661738 20.11.2015 5105661738 20.11.2015 5105661738 20.11.2015 5105662985 27.11.2015 5105661286 20.11.2015 51056658960 06.11.2015 5105660172 13.11.2015 5105661286 20.11.2015 5105661286 20.11.2015 5105661286 27.11.2015 5105661286 27.11.2015 5105661286 27.11.2015 5105661286 27.11.2015 51056661837 20.11.2015 5105661837 00.11.2015 51056661837 00.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Special Educational Needs Transport Home to School Transport In-house Fostering In-	Transport of Clients Transport of Clients Transport of Clients Transport of Clients Taxis - Contract Hire Boarding Out Allowances Boarding Out A	31.66 RYDE TAXIS LTD 1,133.22 RYDE TAXIS LTD 1,33.22 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 81.62 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 2,251.78 RYDE TAXIS LTD 2,251.78 RYDE TAXIS LTD 2,251.78 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 102.58 REDACTED PERSONAL DATA 102.59 REDACTED PERSONAL DATA 102.59 REDACTED PERSONAL DATA 102.59 REDACTED PERSONAL DATA 108.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.30 REDACTED PERSONAL DATA
Revenue Revenu	Childrens Services	5105660627 18.11.2015 5105660633 18.11.2015 5105660633 18.11.2015 5105660638 18.11.2015 5105660638 18.11.2015 5105660638 18.11.2015 5105660638 18.11.2015 5105660644 18.11.2015 5105660640 18.11.2015 5105660628 18.11.2015 5105660629 18.11.2015 5105660295 13.11.2015 5105660295 13.11.2015 5105660129 13.11.2015 5105661748 20.11.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision Special Educational Needs Transport Home to School Transport In-house Fostering In-	Transport of Clients Transport of Clients Transport of Clients Taxis - Contract Hire Boarding Out Allowances Boarding Ou	31.66 RYDE TAXIS LTD 1,133.22 RYDE TAXIS LTD 933.44 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 160.00 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 266.56 RYDE TAXIS LTD 81.62 RYDE TAXIS LTD 81.62 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 1,125.00 RYDE TAXIS LTD 2,251.78 RYDE TAXIS LTD 2,251.78 RYDE TAXIS LTD 202.58 REDACTED PERSONAL DATA 142.56 REDACTED PERSONAL DATA 142.66 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 207.73 REDACTED PERSONAL DATA

Revenue	Childrens Services	5105662897 27.11.2015	Adoption Costs	Support Children	139.35 REDACTED PERSONAL DATA
	Childrens Services	5105662897 27.11.2015		Support Children	146.30 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659601 06.11.2015	In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659601 06.11.2015	In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Childrens Services	5105659601 06.11.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services	5105660183 13.11.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660183 13.11.2015	In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660183 13.11.2015	In-house Fostering	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services	5105661637 20.11.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661637 20.11.2015	In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661637 20.11.2015	In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Childrens Services	5105662897 27.11.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662897 27.11.2015	In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662897 27.11.2015	In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs		132.69 REDACTED PERSONAL DATA
				Support Children	
Revenue	Childrens Services	5105659638 06.11.2015	Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660220 13.11.2015	Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
	Childrens Services	5105662933 27.11.2015	Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662933 27.11.2015	Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services		Special Guardianship Order Costs	Support Children	132.69 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659687 06.11.2015	Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659687 06 11 2015	Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
	Childrens Services	E10E660360 13 11 301E	Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662980 27.11.2015	Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue	Childrens Services		Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661721 20.11.2015	Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Povonuo	Childrens Services	5105659646 06.11.2015		Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
	Childrens Services	5105659646 06.11.2015		Boarding Out Allowances	244.11 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659646 06.11.2015	In-house Fostering	Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659646 06.11.2015	In-house Fostering	Boarding Out Allowances	257.16 REDACTED PERSONAL DATA
	Childrens Services	5105659492 04.11.2015		Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
	Childrens Services		In-house Fostering	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660228 13.11.2015	In-house Fostering	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660228 13.11.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Childrens Services				
		5105660228 13.11.2015		Boarding Out Allowances	300.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661681 20.11.2015	In-house Fostering	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661681 20.11.2015	In-house Fostering	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Povonuo	Childrens Services	5105661681 20.11.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105661681 20.11.2015	In-house Fostering	Boarding Out Allowances	300.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662941 27.11.2015	In-house Fostering	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
	Childrens Services	5105662941 27.11.2015		Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
	Childrens Services	5105662941 27.11.2015		Dearding Out Allemances	20.00 REDACTED PERSONAL DATA
				Boarding Out Allowances	
Revenue	Childrens Services	5105662941 27.11.2015	In-house Fostering	Boarding Out Allowances	300.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662967 27.11.2015	Special Guardianship Order Costs	Support Children	122.16 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	122.16 REDACTED PERSONAL DATA
	Childrens Services	5105659673 06.11.2015		Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659673 06.11.2015	In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105659673 06.11.2015	In-house Fostering	Boarding Out Allowances	
	Childrens Services	0100000010 00.11.2010			
		E40E6600EE 40 44 0045			246.44 REDACTED PERSONAL DATA
Revenue		5105660255 13.11.2015	In-house Fostering	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA
	Childrens Services	5105660255 13.11.2015 5105660255 13.11.2015	In-house Fostering	Boarding Out Allowances Boarding Out Allowances	246.44 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660255 13.11.2015	In-house Fostering In-house Fostering	Boarding Out Allowances Boarding Out Allowances	246.44 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	5105660255 13.11.2015 5105660255 13.11.2015	In-house Fostering In-house Fostering In-house Postering	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	246.44 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 246.44 REDACTED PERSONAL DATA
Revenue	Childrens Services Childrens Services Childrens Services	5105660255 13.11.2015 5105660255 13.11.2015 5105661707 20.11.2015	In-house Fostering In-house Fostering In-house Fostering In-house Fostering	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	246.44 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 246.44 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services	5105660255 13.11.2015 5105660255 13.11.2015 5105661707 20.11.2015 5105661707 20.11.2015	In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	246.44 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 246.44 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 246.44 REDACTED PERSONAL DATA 246.44 REDACTED PERSONAL DATA
Revenue Revenue	Childrens Services Childrens Services Childrens Services	5105660255 13.11.2015 5105660255 13.11.2015 5105661707 20.11.2015	In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	246.44 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 246.44 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA
Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	5105660255 13.11.2015 5105660255 13.11.2015 5105661707 20.11.2015 5105661707 20.11.2015 5105662967 27.11.2015	In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 246.44 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 426.44 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	5105660255 13.11.2015 5105660255 13.11.2015 5105661707 20.11.2015 5105661707 20.11.2015 5105662967 27.11.2015 5105662967 27.11.2015	In-house Fostering	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 246.44 REDACTED PERSONAL DATA 246.44 REDACTED PERSONAL DATA 246.44 REDACTED PERSONAL DATA 246.48 REDACTED PERSONAL DATA 246.48 REDACTED PERSONAL DATA 246.44 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue	Childrens Services	5105660255 13.11.2015 5105660255 13.11.2015 5105661707 20.11.2015 5105661707 20.11.2015 5105662967 27.11.2015 5105662967 27.11.2015 51056596996 06.11.2015	In-house Fostering Fostering Fostering Fostering Fostering Fostering Fostering Fostering	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 246.44 REDACTED PERSONAL DATA 246.49 REDACTED PERSONAL DATA 246.49 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	5105660255 13.11.2015 5105660255 13.11.2015 5105661707 20.11.2015 5105661707 20.11.2015 5105662967 27.11.2015 5105662967 27.11.2015 51056596996 06.11.2015	In-house Fostering	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 246.44 REDACTED PERSONAL DATA 246.44 REDACTED PERSONAL DATA 246.44 REDACTED PERSONAL DATA 246.48 REDACTED PERSONAL DATA 246.48 REDACTED PERSONAL DATA 246.44 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue	Childrens Services	5105660255 13.11.2015 5105660255 13.11.2015 5105661707 20.11.2015 5105661707 20.11.2015 5105662967 27.11.2015 5105662967 27.11.2015 5105662969 66.11.2015 5105660278 13.11.2015	In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs	Boarding Out Allowances Boardi	246.44 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 204.64 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 204.64 REDACTED PERSONAL DATA 109.90 REDACTED PERSONAL DATA 109.90 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	5105660255 13.11.2015 5105660255 13.11.2015 5105661707 20.11.2015 5105661707 20.11.2015 5105662967 27.11.2015 5105662967 27.11.2015 5105669696 06.11.2015 5105660278 13.11.2015 5105660278 27.11.2015	In-house Fostering In-house Fostering In-house Postering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs	Boarding Out Allowances Support Children Support Children Support Children	246.44 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 246.44 REDACTED PERSONAL DATA 246.44 REDACTED PERSONAL DATA 246.44 REDACTED PERSONAL DATA 246.44 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 109.90 REDACTED PERSONAL DATA 109.90 REDACTED PERSONAL DATA 109.90 REDACTED PERSONAL DATA 109.90 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	5105660255 13.11.2015 5105660255 13.11.2015 5105661707 20.11.2015 5105661707 20.11.2015 5105662967 27.11.2015 5105662967 27.11.2015 5105663969 06.11.2015 5105660278 13.11.2015 510566989 27.11.2015 5105661930 20.11.2015	In-house Fostering Special Guardianship Order Costs	Boarding Out Allowances Boardi	246.44 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 246.44 REDACTED PERSONAL DATA 109.90 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	5105660255 13.11.2015 5105660255 13.11.2015 5105661707 20.11.2015 5105661707 20.11.2015 5105662967 27.11.2015 5105662967 27.11.2015 5105662968 06.11.2015 5105662989 27.11.2016 5105661730 20.11.2015 5105661730 20.11.2015	In-house Fostering Special Guardianship Order Costs	Boarding Out Allowances Support Children Support Children Support Children	246.44 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 246.44 REDACTED PERSONAL DATA 109.90 REDACTED PERSONAL DATA 105.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	5105660255 13.11.2015 5105660255 13.11.2015 5105661707 20.11.2015 5105661707 20.11.2015 5105662967 27.11.2015 5105662967 27.11.2015 5105662968 06.11.2015 5105662989 27.11.2016 5105661730 20.11.2015 5105661730 20.11.2015	In-house Fostering Special Guardianship Order Costs	Boarding Out Allowances Support Children Support Children Support Children Support Children Support Children	246.44 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 246.44 REDACTED PERSONAL DATA 109.90 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	\$105660255 13.11.2015 5105660257 20.11.2015 5105661707 20.11.2015 5105661707 20.11.2015 5105661707 20.11.2015 510565967 27.11.2015 510565968 06.11.2015 510566298 27.11.2015 5105661730 20.11.2015 5105661730 20.11.2015 5105661730 20.11.2015 5105661730 20.11.2015 510566298 127.11.2015 510566298 127.11.2015 510565047 06.11.2015 5105650278 13.11.2015	In-house Fostering Special Guardianship Order Costs	Boarding Out Allowances Boardi	246.44 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 246.44 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 109.90 REDACTED PERSONAL DATA 105.90 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	5105660255 13.11.2015 5105660257 20.11.2015 5105661707 20.11.2015 5105661707 20.11.2015 5105662967 27.11.2016 5105662967 27.11.2015 5105662969 06.11.2015 5105662989 27.11.2015 5105650289 27.11.2015 5105650289 27.11.2015 5105650289 27.11.2015 5105660229 13.11.2015 5105660229 13.11.2015	In-house Fostering Special Guardianship Order Costs	Boarding Out Allowances Boardi	246.44 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 242.58 REDACTED PERSONAL DATA 246.44 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 204.644 REDACTED PERSONAL DATA 109.90 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660255 13.11.2015 5105660257 20.11.2015 5105661707 20.11.2015 5105661707 20.11.2015 5105662967 27.11.2015 5105662967 27.11.2015 5105662968 06.11.2015 5105662989 27.11.2015 5105661730 20.11.2015 5105661730 40.11.2015 5105660229 13.11.2015 5105660229 13.11.2015 5105661942 27.11.2015 5105661942 27.11.2015	In-house Fostering Special Guardianship Order Costs	Boarding Out Allowances Support Children	246.44 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 246.44 REDACTED PERSONAL DATA 246.44 REDACTED PERSONAL DATA 246.44 REDACTED PERSONAL DATA 246.44 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 109.90 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	5105660255 13.11.2015 5105660257 20.11.2015 5105661707 20.11.2015 5105661707 20.11.2015 5105662967 27.11.2016 5105662967 27.11.2015 5105662969 06.11.2015 5105662989 27.11.2015 5105650289 27.11.2015 5105650289 27.11.2015 5105650289 27.11.2015 5105660229 13.11.2015 5105660229 13.11.2015	In-house Fostering Special Guardianship Order Costs	Boarding Out Allowances Boardi	246.44 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 242.58 REDACTED PERSONAL DATA 246.44 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 204.644 REDACTED PERSONAL DATA 109.90 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	\$105660255 13.11.2015 5105660257 20.11.2015 5105661707 20.11.2015 5105661707 20.11.2015 5105661707 20.11.2015 5105662967 27.11.2015 510565989 06.11.2015 5105662989 27.11.2015 5105661730 20.11.2015 5105661730 20.11.2015 5105662942 27.11.2015 5105662942 27.11.2015 5105662942 27.11.2015 5105662942 27.11.2015 5105660365 18.11.2015 5105660656 18.11.2015	In-house Fostering Special Guardianship Order Costs	Boarding Out Allowances Support Children Payment to Private Contractors	246.44 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 246.44 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 109.90 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	5105660255 13.11.2015 5105660257 20.11.2015 5105661707 20.11.2015 5105661707 20.11.2015 5105662967 27.11.2015 5105662967 27.11.2015 5105659369 06.11.2015 5105662989 27.11.2015 5105662989 27.11.2015 5105662989 27.11.2015 5105661730 20.11.2015 5105660229 13.11.2015 5105661822 27.11.2015 5105661682 20.11.2015 5105661682 20.11.2015 5105661682 20.11.2015	In-house Fostering Special Guardianship Order Costs Cleansing of Pavilions Adoption Costs	Boarding Out Allowances Support Children	246.44 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 246.44 REDACTED PERSONAL DATA 109.90 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660255 13.11.2015 5105660257 20.11.2015 5105661707 20.11.2015 5105661707 20.11.2015 5105662967 27.11.2015 5105662967 27.11.2015 5105662969 06.11.2015 5105662989 27.11.2015 5105661730 20.11.2015 5105661730 20.11.2015 5105662942 27.11.2015 5105662968 27.11.2015 5105660268 12.11.2015 5105660686 18.11.2015 5105660686 18.11.2015 5105660694 20.11.2015 5105660694 20.11.2015	In-house Fostering Special Guardianship Order Costs Cleansing of Pavilions Adoption Costs Adoption Costs	Boarding Out Allowances Support Children	246.44 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 246.44 REDACTED PERSONAL DATA 246.44 REDACTED PERSONAL DATA 246.44 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 109.90 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660255 13.11.2015 5105660257 20.11.2015 5105661707 20.11.2015 5105661707 20.11.2015 5105662967 27.11.2016 5105662967 27.11.2015 5105662969 06.11.2015 5105662989 27.11.2015 5105662989 27.11.2015 5105660229 13.11.2015 5105660229 13.11.2015 5105661029 13.11.2015 5105661029 13.11.2015 5105661029 13.11.2015 5105661029 13.11.2015 5105661029 20.11.2015 5105661029 20.11.2015 5105660240 13.11.2015 5105660240 13.11.2015 5105660240 13.11.2015	In-house Fostering Special Guardianship Order Costs	Boarding Out Allowances Support Children	246.44 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 246.44 REDACTED PERSONAL DATA 109.90 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.69 REDACTED PERSONAL DATA 125.69 REDACTED PERSONAL DATA 126.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660255 13.11.2015 5105660257 20.11.2015 5105661707 20.11.2015 5105661707 20.11.2015 5105662967 27.11.2016 5105662967 27.11.2015 5105662969 06.11.2015 5105662989 27.11.2015 5105662989 27.11.2015 5105660229 13.11.2015 5105660229 13.11.2015 5105661029 13.11.2015 5105661029 13.11.2015 5105661029 13.11.2015 5105661029 13.11.2015 5105661029 20.11.2015 5105661029 20.11.2015 5105660240 13.11.2015 5105660240 13.11.2015 5105660240 13.11.2015	In-house Fostering Special Guardianship Order Costs	Boarding Out Allowances Support Children	246.44 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 246.44 REDACTED PERSONAL DATA 109.90 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.69 REDACTED PERSONAL DATA 125.69 REDACTED PERSONAL DATA 126.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660255 13.11.2015 5105660257 20.11.2015 5105661707 20.11.2015 5105661707 20.11.2015 5105662967 27.11.2015 5105662967 27.11.2015 5105662968 13.11.2015 5105662989 27.11.2015 5105662989 27.11.2015 5105660298 13.11.2015 5105660298 13.11.2015 5105660298 13.11.2015 5105660298 13.11.2015 5105661682 20.11.2015 5105661682 20.11.2015 5105661682 20.11.2015 5105661682 20.11.2015 5105660242 13.11.2015 5105660242 13.11.2015 5105660242 13.11.2015 5105660242 13.11.2015	In-house Fostering Special Guardianship Order Costs Cleansing of Pavilions Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs	Boarding Out Allowances Support Children	246.44 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 246.44 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 109.90 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.69 REDACTED PERSONAL DATA 126.99 REDACTED PERSONAL DATA 127.69 REDACTED PERSONAL DATA 128.69 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660255 13.11.2015 5105660257 13.11.2015 5105661707 20.11.2015 5105661707 20.11.2015 5105661707 20.11.2015 5105662967 27.11.2015 5105662967 27.11.2015 5105662969 27.11.2015 5105662989 27.11.2015 5105659647 06.11.2015 5105669298 27.11.2015 510566192 21.311.2015 510566162 21.311.2015 510566162 20.11.2015 510566162 20.11.2015 510566162 21.311.2015 510566162 21.311.2015 510566162 21.311.2015 510566162 21.311.2015 5105662960 06.11.2015 5105662962 07.11.2015 5105662960 06.11.2015	In-house Fostering Special Guardianship Order Costs Special Guardianship Order Order Costs Special Guardianship Order O	Boarding Out Allowances Support Children	246.44 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 246.44 REDACTED PERSONAL DATA 246.44 REDACTED PERSONAL DATA 246.44 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 109.90 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 126.69 REDACTED PERSONAL DATA 142.66 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660255 13.11.2015 5105660257 20.11.2015 5105661707 20.11.2015 5105661707 20.11.2015 5105662967 27.11.2015 5105662967 27.11.2015 5105662968 27.11.2015 5105662968 27.11.2015 5105662989 27.11.2015 510566129 20.11.2015 5105661292 27.11.2015 5105661292 27.11.2015 5105661682 20.11.2015 5105661682 20.11.2015 5105661682 20.11.2015 5105661682 20.11.2015 5105661684 20.11.2015 510566294 27.11.2015 510566294 27.11.2015 510566294 27.11.2015 510566294 27.11.2015 510566294 27.11.2015 510566294 27.11.2015	In-house Fostering Special Guardianship Order Costs Special Guardianship O	Boarding Out Allowances Support Children	246.44 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 246.44 REDACTED PERSONAL DATA 109.90 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660255 13.11.2015 5105660257 13.11.2015 5105661707 20.11.2015 5105661707 20.11.2015 5105661707 20.11.2015 5105662967 27.11.2015 5105662967 27.11.2015 5105662969 27.11.2015 5105662989 27.11.2015 5105659647 06.11.2015 5105669298 27.11.2015 510566192 21.311.2015 510566162 21.311.2015 510566162 20.11.2015 510566162 20.11.2015 510566162 21.311.2015 510566162 21.311.2015 510566162 21.311.2015 510566162 21.311.2015 5105662960 06.11.2015 5105662962 07.11.2015 5105662960 06.11.2015	In-house Fostering Special Guardianship Order Costs Special Guardianship O	Boarding Out Allowances Support Children	246.44 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 246.44 REDACTED PERSONAL DATA 246.44 REDACTED PERSONAL DATA 246.44 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 109.90 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 126.69 REDACTED PERSONAL DATA 142.66 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660255 13.11.2015 5105660257 20.11.2015 5105661707 20.11.2015 5105661707 20.11.2015 5105662967 27.11.2015 5105662967 27.11.2015 5105662969 13.11.2015 5105662989 27.11.2015 5105661730 20.11.2015 5105661730 20.11.2015 5105661730 20.11.2015 5105661730 20.11.2015 5105661730 20.11.2015 5105661730 20.11.2015 5105661730 20.11.2015 510566182 20.11.2015 5105661942 20.11.2015 5105669056 18.11.2015 5105669160 22.11.2015 5105669160 22.11.2015 5105669160 22.11.2015 5105669160 22.11.2015 5105669160 23.11.2015 5105669160 24.11.2015 5105669160 24.11.2015 5105669160 24.11.2015 5105669160 24.11.2015	In-house Fostering Special Guardianship Order Costs Special Guardianship Order Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Special Guardianship Order Costs Sp	Boarding Out Allowances Support Children Boarding Out Allowances Boarding Out Allowances	246.44 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 246.44 REDACTED PERSONAL DATA 246.44 REDACTED PERSONAL DATA 246.59 REDACTED PERSONAL DATA 246.59 REDACTED PERSONAL DATA 246.59 REDACTED PERSONAL DATA 246.59 REDACTED PERSONAL DATA 109.90 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660255 13.11.2015 5105660257 20.11.2015 5105661707 20.11.2015 5105661707 20.11.2015 51056691707 20.11.2015 5105662967 27.11.2016 5105662967 27.11.2015 5105662969 06.11.2015 5105662989 27.11.2015 5105662989 27.11.2015 5105660229 13.11.2015 510566120 20.11.2015 510566120 13.11.2015 510566160229 13.11.2015 510566160229 13.11.2015 51056616024 20.11.2015 51056616024 20.11.2015 510566296 06.11.2015 510566296 06.11.2015 510566296 06.11.2015 510566296 06.11.2015 5105661694 20.11.2015 5105661694 21.11.2015 5105661694 21.11.2015 5105661694 21.11.2015 5105661694 21.11.2015 5105661694 21.11.2015 5105661694 21.11.2015	In-house Fostering Special Guardianship Order Costs Special Guardianship O	Boarding Out Allowances Support Children Support Childr	246.44 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 246.44 REDACTED PERSONAL DATA 109.90 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105660255 13.11.2015 5105660257 20.11.2015 5105661707 20.11.2015 5105661707 20.11.2015 5105662967 27.11.2015 5105662967 27.11.2015 5105662969 13.11.2015 5105662989 27.11.2015 5105661730 20.11.2015 5105661730 20.11.2015 5105661730 20.11.2015 5105661730 20.11.2015 5105661730 20.11.2015 5105661730 20.11.2015 5105661730 20.11.2015 510566182 20.11.2015 5105661942 20.11.2015 5105669056 18.11.2015 5105669160 22.11.2015 5105669160 22.11.2015 5105669160 22.11.2015 5105669160 22.11.2015 5105669160 23.11.2015 5105669160 24.11.2015 5105669160 24.11.2015 5105669160 24.11.2015 5105669160 24.11.2015	In-house Fostering Special Guardianship Order Costs Special Guardianship O	Boarding Out Allowances Support Children Boarding Out Allowances Boarding Out Allowances	246.44 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA 246.44 REDACTED PERSONAL DATA 246.44 REDACTED PERSONAL DATA 246.59 REDACTED PERSONAL DATA 246.59 REDACTED PERSONAL DATA 246.59 REDACTED PERSONAL DATA 246.59 REDACTED PERSONAL DATA 109.90 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA

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Revenue		5105662136 25.11.2015		Accommodation Costs - Leaseholder Payments	799.50 REDACTED PERSONAL DATA
Revenue Revenue		5105662136 25.11.2015 5105662136 25.11.2015		Accommodation Costs - Leaseholder Payments	977.17 REDACTED PERSONAL DATA 927.85 REDACTED PERSONAL DATA
Revenue		5105662136 25.11.2015		Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments	799.50 REDACTED PERSONAL DATA
	Place	5105662136 25.11.2015		Accommodation Costs - Leaseholder Payments Accommodation Costs - Leaseholder Payments	799.50 REDACTED PERSONAL DATA 799.50 REDACTED PERSONAL DATA
Revenue		5105659448 04.11.2015		Stock Purchases	37.50 S P SERVICES (UK) LTD
	Childrens Services		Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
	Childrens Services	5105660246 13.11.2015	Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
	Childrens Services	5105662958 27.11.2015	Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue		5105662125 25.11.2015		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		Transport Fleet Administration	Vehicle Fuel Costs	967.68 SAINSBURY'S FUELCARD
Revenue	Public Health	5105661332 20.11.2015	Contraception	Payment to Private Contractors	322.50 SAINSBURYS PHARMACY
Revenue	Public Health	5105661332 20.11.2015	Contraception	Payment to Private Contractors	31.20 SAINSBURYS PHARMACY
	Public Health	5105661332 20.11.2015		Payment to Private Contractors	98.35 SAINSBURYS PHARMACY
	Public Health	5105661332 20.11.2015	Drug Misuse - Adults	Payment to Private Contractors	96.00 SAINSBURYS PHARMACY
Revenue			Supporting People Homelessness		16,876.71 SALVATION ARMY TRUSTEE CO
Revenue			Transport Fleet Administration	Vehicle Fuel Costs	824.64 SANDFORD GARAGE (I W LTD)
Revenue			Transport Fleet Administration	Vehicle Fuel Costs	351.38 SANDFORD GARAGE (I W LTD)
	Adult Services		S75 Integrated Community Equipment Store	Payment to Private Contractors	75.00 SANDHAM OFFICE SERVICES LTD
			NHS Health Check Programme	Payment to Private Contractors	3,306.50 SANDOWN HEALTH CENTRE
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 SANDOWN NURSING HOME
	Adult Services		Elderly Frail Nursing Island Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 SANDOWN NURSING HOME
	Adult Services Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 SANDOWN NURSING HOME 2,784.60 SANDOWN NURSING HOME
	Adult Services Adult Services		Elderly Frail Nursing Island Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,784.60 SANDOWN NURSING HOME
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 SANDOWN NORSING HOME
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,784.60 SANDOWN NURSING HOME
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,784.60 SANDOWN NURSING HOME
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 SANDOWN NURSING HOME
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2.784.60 SANDOWN NURSING HOME
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 SANDOWN NURSING HOME
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 SANDOWN NURSING HOME
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	696.15 SANDOWN NURSING HOME
	Adult Services		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
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,039.20 SANDOWN NURSING HOME
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 SANDOWN NURSING HOME
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 SANDOWN NURSING HOME
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 SANDOWN NURSING HOME
	Adult Services	5105663313 27.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 SANDOWN NURSING HOME
	Adult Services	5105663313 27.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 SANDOWN NURSING HOME
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 SANDOWN NURSING HOME
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 SANDOWN NURSING HOME
	Adult Services Adult Services		Elderly Frail Nursing Island Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 SANDOWN NURSING HOME 2,854.88 SANDOWN NURSING HOME
	Adult Services Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,854.88 SANDOWN NURSING HOME
	Adult Services Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,854.88 SANDOWN NURSING HOME
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,854.88 SANDOWN NURSING HOME
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,854.88 SANDOWN NURSING HOME
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,854.88 SANDOWN NURSING HOME
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 SANDOWN NURSING HOME
Revenue	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2.854.88 SANDOWN NURSING HOME
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 SANDOWN NURSING HOME
Revenue	Adult Services	5105663313 27.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 SANDOWN NURSING HOME
	Adult Services	5105663313 27.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 SANDOWN NURSING HOME
	Adult Services		Elderly Frail Nursing Island	Regular Respite Care	2,784.60 SANDOWN NURSING HOME
Revenue	Adult Services		Elderly Frail Nursing Island	Regular Respite Care	2,854.88 SANDOWN NURSING HOME
	Adult Services		Elderly Mentally III Nursing Island	Charges from Independent Providers	2,784.60 SANDOWN NURSING HOME
	Adult Services	5105658062 04.11.2015	Elderly Mentally III Nursing Island	Charges from Independent Providers	2,784.60 SANDOWN NURSING HOME
	Adult Services		Elderly Mentally III Nursing Island	Charges from Independent Providers	2,854.88 SANDOWN NURSING HOME
	Adult Services		Elderly Mentally III Nursing Island	Charges from Independent Providers	2,854.88 SANDOWN NURSING HOME
	Adult Services		Physical Disability Nursing Island	Charges from Independent Providers	2,784.60 SANDOWN NURSING HOME
	Adult Services		Physical Disability Nursing Island	Charges from Independent Providers	2,854.88 SANDOWN NURSING HOME
	Adult Services		Funded Nursing Care Island	Charges from Independent Providers	448.00 SANDOWN NURSING HOME
	Adult Services		Funded Nursing Care Island	Charges from Independent Providers	448.00 SANDOWN NURSING HOME
	Adult Services Adult Services		Funded Nursing Care Island	Charges from Independent Providers	448.00 SANDOWN NURSING HOME
	Adult Services Adult Services		Funded Nursing Care Island	Charges from Independent Providers	448.00 SANDOWN NURSING HOME 448.00 SANDOWN NURSING HOME
			Funded Nursing Care Island Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	448.00 SANDOWN NURSING HOME 448.00 SANDOWN NURSING HOME
	Adult Services Adult Services		Funded Nursing Care Island Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	448.00 SANDOWN NURSING HOME 448.00 SANDOWN NURSING HOME
iveverine	Addit Oct vides	0100000010 21.11.2010	i unada riarang dare ialana	Charges from independent r toviders	TTO.00 CANDOWN NONORING HOWLE

Revenue	Adult Services	5105663313 27.11.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00 SANDOWN NURSING HOME
Revenue	Adult Services	5105663313 27.11.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00 SANDOWN NURSING HOME
	Adult Services		Funded Nursing Care Island	Charges from Independent Providers	448.00 SANDOWN NURSING HOME
	Adult Services		Funded Nursing Care Island	Charges from Independent Providers	448.00 SANDOWN NURSING HOME
	Adult Services		Funded Nursing Care Island	Charges from Independent Providers	448.00 SANDOWN NURSING HOME
Capital	Adult Services Childrens Services	5105657453 06.11.2015 5105661303 25.11.2015			17,500.00 SAVILLS (UK) LIMITED 11,397.36 SB ELECTRICAL (IOW) LTD
Revenue		5105659547 06.11.2015		Payment to Private Contractors Prop Svs only - Day to day mtce	5,200.00 SCA GROUP
	Childrens Services	5105661794 20.11.2015		Support Children	71.00 SCALLYWAGS FUN CLUB
	Childrens Services	5105660022 11.11.2015		Payments to/Aid Provided to Clients	280.00 SCALLYWAGS FUN CLUB
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 SCIO HEALTHCARE LTD
Revenue	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 SCIO HEALTHCARE LTD
Revenue	Adult Services	5105660163 25.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,219.95 SCIO HEALTHCARE LTD
Revenue	Adult Services	5105663334 27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40 SCIO HEALTHCARE LTD
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,143.40 SCIO HEALTHCARE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
	Adult Services Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD 2,784.60 SCIO HEALTHCARE LTD
	Adult Services		Elderly Frail Nursing Island Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
	Adult Services Adult Services		Elderly Frail Nursing Island Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
Revenue	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
Revenue	Adult Services	5105658296 04.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
Revenue	Adult Services	5105658359 04.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
	Adult Services Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
	Adult Services Adult Services		Elderly Frail Nursing Island Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD 2,784.60 SCIO HEALTHCARE LTD
	Adult Services Adult Services		Elderly Frail Nursing Island Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	696.15 SCIO HEALTHCARE LTD
Revenue	Adult Services	5105658351 04.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
Revenue	Adult Services	5105658346 04.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
	Adult Services Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
	Adult Services Adult Services		Elderly Frail Nursing Island Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD 2,784.60 SCIO HEALTHCARE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	298.35 SCIO HEALTHCARE LTD
	Adult Services Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,854.88 SCIO HEALTHCARE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 SCIO HEALTHCARE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2.854.88 SCIO HEALTHCARE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,752.92 SCIO HEALTHCARE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	8,564.64 SCIO HEALTHCARE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 SCIO HEALTHCARE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 SCIO HEALTHCARE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 SCIO HEALTHCARE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 SCIO HEALTHCARE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 SCIO HEALTHCARE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 SCIO HEALTHCARE LTD
	Adult Services Adult Services		Elderly Frail Nursing Island Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,854.88 SCIO HEALTHCARE LTD 2,854.88 SCIO HEALTHCARE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 SCIO HEALTHCARE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,854.88 SCIO HEALTHCARE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 SCIO HEALTHCARE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 SCIO HEALTHCARE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 SCIO HEALTHCARE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 SCIO HEALTHCARE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 SCIO HEALTHCARE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,447.04 SCIO HEALTHCARE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 SCIO HEALTHCARE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 SCIO HEALTHCARE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 SCIO HEALTHCARE LTD
	Adult Services		Elderly Frail Nursing Island Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 SCIO HEALTHCARE LTD 2.854.88 SCIO HEALTHCARE LTD
	Adult Services Adult Services		Elderly Frail Nursing Island Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,854.88 SCIO HEALTHCARE LTD
cvciide		3.55500004 Z7.11.2010	Elastry Franciscong Island	onargos nom macponacia i roviacio	2,55 SOIO HEAETHOAKE ETD

Revenue Adult Services	5105663334 27.11.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2.854.88 SCIO HEALTHCARE LTD
Revenue Adult Services	5105663334 27.11.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 SCIO HEALTHCARE LTD
Revenue Adult Services	5105663334 27.11.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 SCIO HEALTHCARE LTD
Revenue Adult Services	5105663334 27.11.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 SCIO HEALTHCARE LTD
Revenue Adult Services	5105663334 27.11.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 SCIO HEALTHCARE LTD
	5103003334 27:11:2015 Edeny Frai Nutsing Island		
Revenue Adult Services	5105663334 27.11.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 SCIO HEALTHCARE LTD
Revenue Adult Services	5105663334 27.11.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2.854.88 SCIO HEALTHCARE LTD
Revenue Adult Services	5105663334 27.11.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 SCIO HEALTHCARE LTD
Revenue Adult Services	5105663334 27.11.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 SCIO HEALTHCARE LTD
Revenue Adult Services	5105658314 04.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
Revenue Adult Services	5105658300 04.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
Revenue Adult Services	5105658308 04.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
Revenue Adult Services	5105658347 04.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,784.60 SCIO HEALTHCARE LTD
Revenue Adult Services	5105663334 27.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,854.88 SCIO HEALTHCARE LTD
Revenue Adult Services	5105663334 27.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,854.88 SCIO HEALTHCARE LTD
Revenue Adult Services	5105663334 27.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,854.88 SCIO HEALTHCARE LTD
Revenue Adult Services	5105663334 27.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,854.88 SCIO HEALTHCARE LTD
Revenue Adult Services	5105658297 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105658301 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105658294 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services			
Revenue Adult Services	5105658307 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105658313 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105658306 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105658328 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105658331 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105658329 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105658324 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105658309 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105658310 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105658316 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105658358 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105658364 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105658355 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105658345 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105658335 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105658334 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105658337 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105658338 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105658333 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105658361 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105658362 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105658363 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105658348 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105658349 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105658352 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105658356 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105663334 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105663334 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105663334 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105663334 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105663334 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105663334 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105663334 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105663334 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105663334 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105663334 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105663334 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105663334 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105663334 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105663334 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105663334 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105663151 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	160.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105663151 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	160.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105663267 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	48.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105663334 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105663334 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105663334 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105663334 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105663334 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105663334 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105663334 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105663334 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105663334 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105663334 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105663334 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105663334 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services Revenue Adult Services	5105663334 27.11.2015 Funded Nursing Care Island 5105663334 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD 448.00 SCIO HEALTHCARE LTD

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 Charges from Independent Providers	448.00 SCIO HEALTHCARE LTD
Revenue Adult Services	5105658315 04.11.2015	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 Casaic Harein Godat Protection Contents 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 Charges from Independent Providers	5,895.96 SEA GABLES RESIDENTIAL HOME
Revenue Adult Services Revenue Adult Services	5105658002 04.11.2015 Learning Disability Residential Care	Charges from Independent Providers	6,416.20 SEA GABLES RESIDENTIAL HOME
	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 Adult Services	5105663309 27.11.2015 Learning Disability Residential Care	Charges from Independent Providers	1,936.76 SEA GABLES RESIDENTIAL HOME
Revenue Place	5105659904 11.11.2015 Fire Technical Support	Maintenance of Operational Equipment	63.00 SEASAFE SYSTEMS LTD
Revenue Resources	5105662170 25.11.2015 Staff Benefits	Payment to Private Contractors	60.00 SEASHELLS PRE-SCHOOL
Revenue Resources	5105662170 25.11.2015 Staff Benefits	Payment to Private Contractors Payment to Private Contractors	243.00 SEASHELLS PRE-SCHOOL
Revenue Resources			
	* * * * * * * * * * * * * * * * * * * *	Payment to Private Contractors	168.00 SEASHELLS PRE-SCHOOL
Revenue Adult Services	5105659116 04.11.2015 Physical Disability Nursing Mainland	Charges from Independent Providers	4,160.24 SENTINEL HEALTH CARE LTD
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	Agency staff	1,624.25 SEVEN RESOURCING LTD
Revenue Childrens Services	5105656296 13.11.2015 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		8.10 SEVEN RESOURCING LTD
		Agency staff	
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 III Residential Care	Charges from Independent Providers	2,743.16 SHAW HEALTHCARE (W.SUSSEX) LTD
Revenue Adult Services	5105663397 27.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	2,743.16 SHAW HEALTHCARE (W.SUSSEX) LTD
Revenue Adult Services Revenue Adult Services	510565397 27.11.2015 Elderly Mentally III Residential Care 5105658760 04.11.2015 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Adult Services 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 III Residential Care	Charges from Independent Providers	1,781.36 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Adult Services	5105658762 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Adult Services	5105660165 13.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	76.55 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Adult Services	5105660165 13.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	6,430.20 SOUTHERN HOUSING GROUP - RESIDENTIAL
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Revenue Adult Services	5105662687 25.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	382.75 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Adult Services	5105663519 27.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Adult Services	5105663519 27.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Adult Services	5105663519 27.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2.143.40 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Adult Services	5105658759 04.11.2015 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Adult Services	5105658752 04.11.2015 Learning Disability Residential Care	Charges from Independent Providers	2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Adult Services	5105658753 04.11.2015 Learning Disability Residential Care	Charges from Independent Providers	5,967.92 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Adult Services	5105658754 04.11.2015 Learning Disability Residential Care	Charges from Independent Providers	2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL
	5105658755 04.11.2015 Learning Disability Residential Care		
Revenue Adult Services		Charges from Independent Providers	2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Adult Services	5105658756 04.11.2015 Learning Disability Residential Care	Charges from Independent Providers	2,745.40 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Adult Services	5105658757 04.11.2015 Learning Disability Residential Care	Charges from Independent Providers	1,894.76 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Adult Services	5105658758 04.11.2015 Learning Disability Residential Care	Charges from Independent Providers	6,268.08 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Adult Services	5105663519 27.11.2015 Learning Disability Residential Care	Charges from Independent Providers	2,806.16 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Adult Services	5105663519 27.11.2015 Learning Disability Residential Care	Charges from Independent Providers	5,967.92 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Adult Services	5105663519 27.11.2015 Learning Disability Residential Care	Charges from Independent Providers	2,806.16 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Adult Services	5105663519 27.11.2015 Learning Disability Residential Care	Charges from Independent Providers	2,806.16 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Adult Services	5105663519 27.11.2015 Learning Disability Residential Care	Charges from Independent Providers	2,806.16 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Adult Services	5105663519 27.11.2015 Learning Disability Residential Care	Charges from Independent Providers	1,936.76 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Adult Services	5105663519 27.11.2015 Learning Disability Residential Care	Charges from Independent Providers	6.268.08 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Adult Services	5105663519 27.11.2015 Learning Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	1,936.76 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Adult Services	5105662687 25.11.2015 Mental Health Residential Care	Charges from Independent Providers	142.85 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Adult Services	5105658766 04.11.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Adult Services	5105663519 27.11.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,740.76 SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue Adult Services	5105661073 18.11.2015 Furzebrake Supported Living	Charges from Independent Providers	1,094.80 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105661076 18.11.2015 Furzebrake Supported Living	Charges from Independent Providers	723.35 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105661081 18.11.2015 Furzebrake Supported Living	Charges from Independent Providers	1,094.80 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105661087 18.11.2015 Furzebrake Supported Living	Charges from Independent Providers	1,094.80 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105661088 18.11.2015 Furzebrake Supported Living	Charges from Independent Providers	1.094.80 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105661093 18.11.2015 Furzebrake Supported Living	Charges from Independent Providers	1,094.80 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105661096 18.11.2015 Furzebrake Supported Living	Charges from Independent Providers	1,094.80 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105661110 18.11.2015 Furzebrake Supported Living	Charges from Independent Providers	1,094.80 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105661075 18.11.2015 Flderly Frail Homecare	Charges from Independent Providers	625.60 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105661091 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	410.55 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105661074 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	1,094.80 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105661079 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	828.92 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105661109 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	926.67 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105661105 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	273.70 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105661113 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	997.05 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105661115 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	410.55 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105661116 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	551.31 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105661112 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	1,094.80 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105661102 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	1,251.20 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105661100 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	1,094.80 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105661098 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	547.40 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105661613 20.11.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	187.68 SOUTHERN HOUSING GROUP - DAY CARE
			226.78 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105661614 20.11.2015 Elderly Frail Homecare	Charges from Independent Providers	
Revenue Adult Services	5105661114 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	531.76 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105661080 18.11.2015 Elderly Mentally III Homecare	Regular Respite Care	140.76 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105661072 18.11.2015 Learning Disability Homecare	Charges from Independent Providers	766.36 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105661090 18.11.2015 Learning Disability Homecare	Charges from Independent Providers	656.88 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105661104 18.11.2015 Learning Disability Homecare	Charges from Independent Providers	563.04 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105661078 18.11.2015 Mental Health Homecare	Charges from Independent Providers	422.28 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105661070 18.11.2015 Mental Health Homecare	Charges from Independent Providers	117.30 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105661071 18.11.2015 Mental Health Homecare	Charges from Independent Providers	782.00 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105661077 18.11.2015 Mental Health Homecare	Charges from Independent Providers	125.12 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105661083 18.11.2015 Mental Health Homecare	Charges from Independent Providers	469.20 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105661084 18.11.2015 Mental Health Homecare	Charges from Independent Providers	875.84 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105661089 18.11.2015 Mental Health Homecare	Charges from Independent Providers Charges from Independent Providers	1,094.80 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105661103 18.11.2015 Mental Health Homecare	Charges from Independent Providers	1,094.80 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105661111 18.11.2015 Mental Health Homecare	Charges from Independent Providers	1,094.80 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105661106 18.11.2015 Mental Health Homecare	Charges from Independent Providers	782.00 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105661107 18.11.2015 Mental Health Homecare	Charges from Independent Providers	78.20 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105661108 18.11.2015 Mental Health Homecare	Charges from Independent Providers	195.50 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105661099 18.11.2015 Mental Health Homecare	Charges from Independent Providers	1,094.80 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services		Observed from the large of the Brook Large	
	5105661097 18.11.2015 Mental Health Homecare	Charges from Independent Providers	78.20 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services		Charges from Independent Providers Charges from Independent Providers	78.20 SOUTHERN HOUSING GROUP - DAY CARE 875.84 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services Revenue Adult Services	5105661085 18.11.2015 Physical Disability Homecare	Charges from Independent Providers	875.84 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105661085 18.11.2015 Physical Disability Homecare 5105661092 18.11.2015 Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers	875.84 SOUTHERN HOUSING GROUP - DAY CARE 62.56 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services Revenue Adult Services	5105661085 18.11.2015 Physical Disability Homecare 5105661092 18.11.2015 Physical Disability Homecare 5105661094 18.11.2015 Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	875.84 SOUTHERN HOUSING GROUP - DAY CARE 62.56 SOUTHERN HOUSING GROUP - DAY CARE 954.04 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services Revenue Adult Services Revenue Adult Services	5105661085 18.11.2015 Physical Disability Homecare 5105661092 18.11.2015 Physical Disability Homecare 5105661094 18.11.2015 Physical Disability Homecare 5105661095 18.11.2015 Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Regular Respite Care	875.84 SOUTHERN HOUSING GROUP - DAY CARE 62.56 SOUTHERN HOUSING GROUP - DAY CARE 954.04 SOUTHERN HOUSING GROUP - DAY CARE 70.38 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services	5105661085 18.11.2015 Physical Disability Homecare 5105661092 18.11.2015 Physical Disability Homecare 5105661095 18.11.2015 Physical Disability Homecare 5105661095 18.11.2015 Physical Disability Homecare 5105661096 18.11.2015 Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Regular Respite Care Regular Respite Care	875.84 SOUTHERN HOUSING GROUP - DAY CARE 62.56 SOUTHERN HOUSING GROUP - DAY CARE 954.04 SOUTHERN HOUSING GROUP - DAY CARE 70.38 SOUTHERN HOUSING GROUP - DAY CARE 218.96 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105661085 18.11.2015 Physical Disability Homecare 5105661092 18.11.2015 Physical Disability Homecare 5105661094 18.11.2015 Physical Disability Homecare 5105661095 18.11.2015 Physical Disability Homecare 5105661101 18.11.2015 Physical Disability Homecare 5105661101 18.11.2015 Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Regular Respite Care Regular Respite Care Regular Respite Care	875.84 SOUTHERN HOUSING GROUP - DAY CARE 62.56 SOUTHERN HOUSING GROUP - DAY CARE 954.04 SOUTHERN HOUSING GROUP - DAY CARE 70.38 SOUTHERN HOUSING GROUP - DAY CARE 218.96 SOUTHERN HOUSING GROUP - DAY CARE 422.28 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services	5105661085 18.11.2015 Physical Disability Homecare 5105661092 18.11.2015 Physical Disability Homecare 5105661094 18.11.2015 Physical Disability Homecare 5105661095 18.11.2015 Physical Disability Homecare 51056611081 18.11.2015 Physical Disability Homecare 51056611082 18.11.2015 Transitions Team Homecare	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Regular Respite Care Regular Respite Care Regular Respite Care Charges from Independent Providers	875.84 SOUTHERN HOUSING GROUP - DAY CARE 62.56 SOUTHERN HOUSING GROUP - DAY CARE 954.04 SOUTHERN HOUSING GROUP - DAY CARE 70.38 SOUTHERN HOUSING GROUP - DAY CARE 218.96 SOUTHERN HOUSING GROUP - DAY CARE 422.28 SOUTHERN HOUSING GROUP - DAY CARE 938.40 SOUTHERN HOUSING GROUP - DAY CARE
Revenue Adult Services Revenue Place	5105661085 18.11.2015 Physical Disability Homecare 5105661092 18.11.2015 Physical Disability Homecare 5105661094 18.11.2015 Physical Disability Homecare 5105661095 18.11.2015 Physical Disability Homecare 5105661086 18.11.2015 Physical Disability Homecare 5105661101 18.11.2015 Physical Disability Homecare 5105661081 18.11.2015 Physical Disability Homecare 5105661087 20.11.2015 Supporting People Older Persons	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Regular Respite Care Regular Respite Care Regular Respite Care Charges from Independent Providers Payment to Private Contractors	875.84 SOUTHERN HOUSING GROUP - DAY CARE 62.56 SOUTHERN HOUSING GROUP - DAY CARE 954.04 SOUTHERN HOUSING GROUP - DAY CARE 70.38 SOUTHERN HOUSING GROUP - DAY CARE 218.96 SOUTHERN HOUSING GROUP - DAY CARE 422.28 SOUTHERN HOUSING GROUP - DAY CARE 938.40 SOUTHERN HOUSING GROUP - DAY CARE 858.96 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Adult Services Revenue Place Revenue Place	5105661085 18.11.2015 Physical Disability Homecare 5105661092 18.11.2015 Physical Disability Homecare 5105661095 18.11.2015 Physical Disability Homecare 5105661096 18.11.2015 Physical Disability Homecare 5105661001 18.11.2015 Physical Disability Homecare 5105661082 18.11.2015 Transitions Team Homecare 5105661957 20.11.2015 Supporting People Older Persons 5105661958 20.11.2015 Supporting People Older Persons	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Regular Respite Care Regular Respite Care Regular Respite Care Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors	875.84 SOUTHERN HOUSING GROUP - DAY CARE 62.56 SOUTHERN HOUSING GROUP - DAY CARE 954.04 SOUTHERN HOUSING GROUP - DAY CARE 70.38 SOUTHERN HOUSING GROUP - DAY CARE 218.96 SOUTHERN HOUSING GROUP - DAY CARE 422.28 SOUTHERN HOUSING GROUP - DAY CARE 938.40 SOUTHERN HOUSING GROUP - DAY CARE 858.96 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,041.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Adult Services Revenue Place Revenue Place Revenue Place	5105661085 18.11.2015 Physical Disability Homecare 5105661092 18.11.2015 Physical Disability Homecare 5105661095 18.11.2015 Physical Disability Homecare 5105661096 18.11.2015 Physical Disability Homecare 5105661081 18.11.2015 Physical Disability Homecare 5105661082 18.11.2015 Physical Disability Homecare 5105661957 20.11.2015 Supporting People Older Persons 5105661958 20.11.2015 Supporting People Older Persons 5105661959 20.11.2015 Supporting People Older Persons	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Regular Respite Care Regular Respite Care Regular Respite Care Regular Respite Care Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors	875.84 SOUTHERN HOUSING GROUP - DAY CARE 62.56 SOUTHERN HOUSING GROUP - DAY CARE 954.04 SOUTHERN HOUSING GROUP - DAY CARE 70.38 SOUTHERN HOUSING GROUP - DAY CARE 218.96 SOUTHERN HOUSING GROUP - DAY CARE 422.28 SOUTHERN HOUSING GROUP - DAY CARE 938.40 SOUTHERN HOUSING GROUP - DAY CARE 858.96 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,041.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 195.60 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Adult Services Revenue Place Revenue Place Revenue Place Revenue Place Revenue Place	5105661085 18.11.2015 Physical Disability Homecare 5105661092 18.11.2015 Physical Disability Homecare 5105661095 18.11.2015 Physical Disability Homecare 5105661096 18.11.2015 Physical Disability Homecare 5105661081 18.11.2015 Physical Disability Homecare 5105661011 18.11.2015 Physical Disability Homecare 5105661082 18.11.2015 Physical Disability Homecare 5105661957 20.11.2015 Supporting People Older Persons 5105661958 20.11.2015 Supporting People Older Persons 5105661960 20.11.2015 Supporting People Older Persons 5105661960 20.11.2015 Supporting People Older Persons	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Regular Respite Care Regular Respite Care Regular Respite Care Regular Respite Care Charges from Independent Providers Payment to Private Contractors	875.84 SOUTHERN HOUSING GROUP - DAY CARE 62.56 SOUTHERN HOUSING GROUP - DAY CARE 954.04 SOUTHERN HOUSING GROUP - DAY CARE 70.38 SOUTHERN HOUSING GROUP - DAY CARE 218.96 SOUTHERN HOUSING GROUP - DAY CARE 422.28 SOUTHERN HOUSING GROUP - DAY CARE 938.40 SOUTHERN HOUSING GROUP - DAY CARE 858.96 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,041.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 195.60 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 199.29 SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue Adult Services Revenue Place Revenue Place Revenue Place	5105661085 18.11.2015 Physical Disability Homecare 5105661092 18.11.2015 Physical Disability Homecare 5105661095 18.11.2015 Physical Disability Homecare 5105661096 18.11.2015 Physical Disability Homecare 5105661081 18.11.2015 Physical Disability Homecare 5105661082 18.11.2015 Physical Disability Homecare 5105661957 20.11.2015 Supporting People Older Persons 5105661958 20.11.2015 Supporting People Older Persons 5105661959 20.11.2015 Supporting People Older Persons	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Regular Respite Care Regular Respite Care Regular Respite Care Regular Respite Care Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors	875.84 SOUTHERN HOUSING GROUP - DAY CARE 62.56 SOUTHERN HOUSING GROUP - DAY CARE 954.04 SOUTHERN HOUSING GROUP - DAY CARE 70.38 SOUTHERN HOUSING GROUP - DAY CARE 218.96 SOUTHERN HOUSING GROUP - DAY CARE 422.28 SOUTHERN HOUSING GROUP - DAY CARE 938.40 SOUTHERN HOUSING GROUP - DAY CARE 858.96 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 1,041.00 SOUTHERN HOUSING GROUP - HOUSING BENEFIT 195.60 SOUTHERN HOUSING GROUP - HOUSING BENEFIT

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 Revenue Adult Services	5105659493 04.11.2015 Seagulls 5105659493 04.11.2015 Plean Dene	Rent of Buildings and Rooms Rent of Buildings and Rooms	3,476.46 SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT 7,604.48 SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue Adult Services Revenue Adult Services	5105659493 04.11.2015 Plean Dene 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 3axonbury 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 Revenue Adult Services	5105662504 25.11.2015 S75 Integrated Community Equipment Store	Operational Equipment	8.50 SILVALEA LTD 300.00 SILVALEA LTD
	5105662504 25.11.2015 S75 Integrated Community Equipment Store	Operational Equipment	
Revenue Adult Services Revenue Adult Services	5105662504 25.11.2015 S75 Integrated Community Equipment Store 5105662504 25.11.2015 S75 Integrated Community Equipment Store	Operational Equipment Operational Equipment	0.00 SILVALEA LTD 60.00 SILVALEA LTD
Revenue Place	5105662571 25.11.2015	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	5105656599 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 Revenue Adult Services	5105659124 04.11.2015 Elderly Frail Residential Care 5105659125 04.11.2015 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 SOLENT VIEW CARE HOME LTD 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 Revenue Adult Services	5105659128 04.11.2015 Elderly Frail Residential Care 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	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 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 Revenue Adult Services	5105659137 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 SOLENT VIEW CARE HOME LTD 1,781.36 SOLENT VIEW CARE HOME LTD
	5105659134 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	
Revenue Adult Services Revenue Adult Services	5105659134 04.11.2015 Elderly Mentally III Residential Care 5105659132 04.11.2015 Elderly Mentally III Residential Care 5105659130 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	1,781.36 SOLENT VIEW CARE HOME LTD 1,781.36 SOLENT VIEW CARE HOME LTD 1,781.36 SOLENT VIEW CARE HOME LTD

Revenue Adult Services	5105663825 27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Provide	rs 1.823.36 SOLENT VIEW CARE HOME LTD
Revenue Adult Services		Elderly Mentally III Residential Care	Charges from Independent Provide	
Revenue Adult Services		Elderly Mentally III Residential Care	Charges from Independent Provide	
Revenue Adult Services		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36 SOLENT VIEW CARE HOME LTD
Revenue Adult Services		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,823.36 SOLENT VIEW CARE HOME LTD
Revenue Adult Services		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 SOLENT VIEW CARE HOME LTD
Revenue Adult Services	5105663825 27.11.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,143.40 SOLENT VIEW CARE HOME LTD
Revenue Adult Services	5105661388 20.11.2015	Westhorpe Supported Living	Charges from Independent Provide	rs 4,066.40 SOMERSET CARE LTD
Revenue Adult Services	5105661389 20.11.2015	Westhorpe Supported Living	Charges from Independent Provide	rs 440.64 SOMERSET CARE LTD
Revenue Adult Services		Westhorpe Supported Living	Charges from Independent Provide	
Revenue Adult Services		Westhorpe Supported Living	Charges from Independent Provide	
Revenue Adult Services				
		Westhorpe Supported Living	Charges from Independent Provide	
Revenue Adult Services		Westhorpe Supported Living	Charges from Independent Provide	
Revenue Adult Services	5105661379 20.11.2015	Westhorpe Supported Living	Charges from Independent Provide	rs 2,033.20 SOMERSET CARE LTD
Revenue Adult Services	5105661380 20.11.2015	Westhorpe Supported Living	Charges from Independent Provide	rs 440.64 SOMERSET CARE LTD
Revenue Adult Services	5105661381 20.11.2015	Westhorpe Supported Living	Charges from Independent Provide	rs 2.40 SOMERSET CARE LTD
Revenue Adult Services		Westhorpe Supported Living	Charges from Independent Provide	
Revenue Adult Services		Westhorpe Supported Living	Charges from Independent Provide	
Revenue Adult Services		Westhorpe Supported Living	Charges from Independent Provide	
Revenue Adult Services		Westhorpe Supported Living	Charges from Independent Provide	
Revenue Adult Services		Westhorpe Supported Living	Charges from Independent Provide	
Revenue Adult Services		Westhorpe Supported Living	Charges from Independent Provide	
Revenue Adult Services		Westhorpe Supported Living	Charges from Independent Provide	
Revenue Adult Services	5105661383 20.11.2015	Westhorpe Supported Living	Charges from Independent Provide	rs 440.64 SOMERSET CARE LTD
Revenue Adult Services	5105661384 20.11.2015	Westhorpe Supported Living	Charges from Independent Provide	rs 11.20 SOMERSET CARE LTD
Revenue Adult Services		Westhorpe Supported Living	Charges from Independent Provide	
Revenue Adult Services		Westhorpe Supported Living	Charges from Independent Provide	
Revenue Adult Services		Westhorpe Supported Living	Charges from Independent Provide	
Revenue Adult Services	5105661391 20.11.2015		Charges from Independent Provide	
Revenue Adult Services	5105661392 20.11.2015		Charges from Independent Provide	
Revenue Adult Services		Elderly Frail Residential Care	Charges from Independent Provide	
Revenue Adult Services	5105659584 06.11.2015	Elderly Frail Residential Care	Charges from Independent Provide	rs 1,821.90 SOMERSET CARE LTD
Revenue Adult Services	5105658468 04.11.2015	Elderly Frail Residential Care	Charges from Independent Provide	rs 2,093.84 SOMERSET CARE LTD
Revenue Adult Services	5105658474 04.11.2015	Elderly Frail Residential Care	Charges from Independent Provide	
Revenue Adult Services		Elderly Frail Residential Care	Charges from Independent Provide	
Revenue Adult Services		Elderly Frail Residential Care	Charges from Independent Provide	
Revenue Adult Services				
		Elderly Frail Residential Care	Charges from Independent Provide	
Revenue Adult Services		Elderly Frail Residential Care	Charges from Independent Provide	
Revenue Adult Services		Elderly Frail Residential Care	Charges from Independent Provide	
Revenue Adult Services		Elderly Frail Residential Care	Charges from Independent Provide	
Revenue Adult Services	5105658448 04.11.2015	Elderly Frail Residential Care	Charges from Independent Provide	rs 1,700.44 SOMERSET CARE LTD
Revenue Adult Services	5105658449 04.11.2015	Elderly Frail Residential Care	Charges from Independent Provide	rs 1,700.44 SOMERSET CARE LTD
Revenue Adult Services		Elderly Frail Residential Care	Charges from Independent Provide	
Revenue Adult Services		Elderly Frail Residential Care	Charges from Independent Provide	
Revenue Adult Services		Elderly Frail Residential Care	Charges from Independent Provide	
Revenue Adult Services				
		Elderly Frail Residential Care	Charges from Independent Provide	
Revenue Adult Services		Elderly Frail Residential Care	Charges from Independent Provide	
Revenue Adult Services		Elderly Frail Residential Care	Charges from Independent Provide	
Revenue Adult Services		Elderly Frail Residential Care	Charges from Independent Provide	
Revenue Adult Services	5105660902 18.11.2015	Elderly Frail Residential Care	Charges from Independent Provide	rs 932.55 SOMERSET CARE LTD
Revenue Adult Services	5105660164 18.11.2015	Elderly Frail Residential Care	Charges from Independent Provide	rs 1,396.79 SOMERSET CARE LTD
Revenue Adult Services		Elderly Frail Residential Care	Charges from Independent Provide	
Revenue Adult Services		Elderly Frail Residential Care	Charges from Independent Provide	
Revenue Adult Services		Elderly Frail Residential Care	Charges from Independent Provide	
Revenue Adult Services		Elderly Frail Residential Care	Charges from Independent Provide	
Revenue Adult Services		Elderly Frail Residential Care	Charges from Independent Provide	
Revenue Adult Services		Elderly Frail Residential Care	Charges from Independent Provide	
Revenue Adult Services		Elderly Frail Residential Care	Charges from Independent Provide	
Revenue Adult Services		Elderly Frail Residential Care	Charges from Independent Provide	
Revenue Adult Services		Elderly Frail Residential Care	Charges from Independent Provide	
Revenue Adult Services	5105663341 27.11.2015	Elderly Frail Residential Care	Charges from Independent Provide	rs 1,740.76 SOMERSET CARE LTD
Revenue Adult Services	5105663341 27.11.2015	Elderly Frail Residential Care	Charges from Independent Provide	
Revenue Adult Services		Elderly Frail Residential Care	Charges from Independent Provide	
Revenue Adult Services		Elderly Frail Residential Care	Charges from Independent Provide	
Revenue Adult Services				
Revenue Adult Services Revenue Adult Services		Elderly Frail Residential Care Elderly Frail Residential Care	Charges from Independent Provide Charges from Independent Provide	
Revenue Adult Services		Elderly Frail Residential Care	Charges from Independent Provide	
Revenue Adult Services		Elderly Frail Residential Care	Charges from Independent Provide	
Revenue Adult Services	5105663341 27.11.2015	Elderly Frail Residential Care	Charges from Independent Provide	rs 1,740.76 SOMERSET CARE LTD
Revenue Adult Services	5105663341 27.11.2015	Elderly Frail Residential Care	Charges from Independent Provide	
Revenue Adult Services		Elderly Frail Residential Care	Charges from Independent Provide	
Revenue Adult Services		Elderly Frail Residential Care	Charges from Independent Provide	
Revenue Adult Services		Elderly Frail Residential Care	Charges from Independent Provide	
Revenue Adult Services		Elderly Frail Residential Care		
			Charges from Independent Provide	
Revenue Adult Services		Elderly Mentally III Residential Care	Charges from Independent Provide	
Revenue Adult Services		Elderly Mentally III Residential Care	Charges from Independent Provide	
Revenue Adult Services	5105658475 04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Provide	rs 1,781.36 SOMERSET CARE LTD

D	SACROSSITE OF ALCOHOL. Eller Marriell III Parish and Cons	Observed from the transfer of Decision	4.700 44 COMEDOET CARE LTD
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 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 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
	5105663341 27.11.2015 Elderly Mentally III Residential Care		1,823.36 SOMERSET CARE LTD
Revenue Adult Services		Charges from Independent Providers	
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
	5105661369 20.11.2015 Learning Disability Homecare		234.60 SOMERSET CARE LTD
Revenue Adult Services		Charges from Independent Providers	
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		1,781.36 SOMERSET CARE LTD
		Order Settlement to Bal Sht GL	
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			5,141.00 SOUTHERN ELECTRIC
NOVERIUE FIAUE	5105655148 20.11.2015 Guildhall,Newport	Property Services - Planned Maintenance	O, IT 1.00 GOOTHERN ELLOTRIC

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 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 Revenue Adult Services	5105661120 18.11.2015 Reeves Court Supported Living 5105661121 18.11.2015 Reeves Court Supported Living	Payments to other NHS Trusts Payments to other NHS Trusts	7,770.00 SOUTHERN HEALTH NHSFT 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 Revenue Adult Services	5105658368 04.11.2015 Learning Disability Residential Care 5105663338 27.11.2015 Learning Disability Residential Care	Charges from Independent Providers	11,214.28 SPECTRUM 11,214.28 SPECTRUM
Revenue Place	5105662559 25.11.2015 Learning Disability Residential Care 5105662559 25.11.2015 Medina Theatre	Charges from Independent Providers Prop Svs only - Day to day mtce	1.512.53 SPENCER RIGGING LTD
Revenue Place	5105659419 04.11.2015	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 Revenue Public Health	5105660149 13.11.2015 Adult Obesity 5105660030 11.11.2015 Adult Obesity	Payment to Private Contractors Payment to Private Contractors	200.00 SPIRE HEALTHCARE 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 Revenue Adult Services	5105663302 27.11.2015 Elderly Frail Residential Care 5105663302 27.11.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,740.76 SSAFA FORCES HELP 1,740.76 SSAFA FORCES HELP
Revenue Adult Services Revenue Adult Services		Charges from Independent Providers	1,740.76 SSAFA FORCES HELP 1,740.76 SSAFA FORCES HELP
Revenue Adult Services Revenue Adult Services	5105663302 27.11.2015 Elderly Frail Residential Care 5105663302 27.11.2015 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,740.76 SSAFA FORCES HELP 1,740.76 SSAFA FORCES HELP
Revenue Adult Services Revenue Adult Services	510565302 27.11.2015 Elderly Frail Residential Care 5105657923 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,781.36 SSAFA FORCES HELP
Revenue Adult Services Revenue Adult Services	5105663302 27.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers 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 MARYS 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 Revenue Place	5105660367 13.11.2015 Local Safeguarding Adults Board 5105662673 25.11.2015 Remembrance Sunday	Professional Services Consultants Fees	1,500.00 ST THOMAS TRAINING 149.50 STAGEGEAR LTD
Revenue Place Revenue Place	5105662594 25.11.2015 Remembrance Sunday 5105662594 25.11.2015 Remembrance Sunday	Consultants Fees Professional Services	149.50 STAGEGEAR LTD 141.00 STAGEGEAR LTD
Revenue Place	5105660420 13.11.2015 Remembrance Sunday 5105660420 13.11.2015 Car Park cash collection	Training	235.00 STEPHEN PARKER ASSOCIATES
Revenue Resources	5105659847 06.11.2015 Car Park Cash Collection 5105659847 06.11.2015 Corporate Stores	Sundry Office Expenses	127.97 STEVE PORTER TRANSPORT LTD
Revenue Place	5105653062 27.11.2015 Colporate Stores	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 III Residential Care	Charges from Independent Providers	1,781.36 STONEHAVEN RESIDENTIAL HOME
Revenue Adult Services	5105658082 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 STONEHAVEN RESIDENTIAL HOME
Revenue Adult Services	5105658083 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 STONEHAVEN RESIDENTIAL HOME
Revenue Adult Services	5105658085 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 STONEHAVEN RESIDENTIAL HOME
Revenue Adult Services	5105663315 27.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 STONEHAVEN RESIDENTIAL HOME
Revenue Adult Services	5105663315 27.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40 STONEHAVEN RESIDENTIAL HOME
Revenue Adult Services	5105663315 27.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 STONEHAVEN RESIDENTIAL HOME
Revenue Adult Services	5105663315 27.11.2015 Elderly Mentally III Residential Care		1,823.36 STONEHAVEN RESIDENTIAL HOME
		Charges from Independent Providers	
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		22.80 STREAMLINE TAXIS (SOUTHAMPTON) LTD
		Travel Expenses	
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 Studies 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		Maintenance of Operational Equipment	105.00 STUDIOPHASE LTD
	5105661796 20.11.2015 Plean Dene		
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 Haman 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			0.24 SUPPLIES TEAM LTD
	5105659981 11.11.2015 Revenues & Benefits Operational Support	Stationery	
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		34.55 SUPPLIES TEAM LTD
		Stationery	
Revenue Resources		Ctation and	
D D	5105659917 11.11.2015 Housing Benefit	Stationery	92.60 SUPPLIES TEAM LTD
Revenue Resources	5105659917 11.11.2015 Housing Benefit 5105659981 11.11.2015 Benefit Reviews & Overpayments	Stationery	0.68 SUPPLIES TEAM LTD
Revenue Resources	5105659917 11.11.2015 Housing Benefit 5105659981 11.11.2015 Benefit Reviews & Overpayments 5105659981 11.11.2015 Benefit Reviews & Overpayments	Stationery Stationery	0.68 SUPPLIES TEAM LTD 1.00 SUPPLIES TEAM LTD
	5105659917 11.11.2015 Housing Benefit 5105659981 11.11.2015 Benefit Reviews & Overpayments	Stationery	0.68 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 5105659917 11.11.2015 National Non Domestic Rates		92.60 SUPPLIES TEAM LTD
		Stationery	
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		30.70 SUPPLIES TEAM LTD
Revenue Resources	5105657583 11.11.2015 Business Hub - CMT	Stationery 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
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Revenue Adult Services	5105659892 25.11.2015 Head of Adults	Stationery	27.78 SUPPLIES TEAM LTD
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Revenue Adult Services	5105659805 06.11.2015 S75 Integrated Community Equipment Store	Stationery	27.78 SUPPLIES TEAM LTD
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Revenue Adult Services	5105659805 06.11.2015 S75 Integrated Community Equipment Store	Stationery	1.95 SUPPLIES TEAM LTD
Revenue Adult Services		Stationery	16.40 SUPPLIES TEAM LTD
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Revenue Adult Services	5105663116 27.11.2015 Wightcare	Stationery	2.00 SUPPLIES TEAM LTD
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Revenue Adult Services	5105663116 27.11.2015 Wightcare	Stationery	0.38 SUPPLIES TEAM LTD
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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
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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
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Revenue Childrens Services	5105657122 11.11.2015	Youth Offending Team	Stationery	18.52 SUPPLIES TEAM LTD
Revenue Childrens Services	5105659892 25.11.2015		Stationery	2.00 SUPPLIES TEAM LTD
Revenue Childrens Services	5105660411 13.11.2015		Stationery	1.86 SUPPLIES TEAM LTD
Revenue Childrens Services Revenue Childrens Services	5105659892 25.11.2015 5105660590 18.11.2015	Youth Offending Team Youth Offending Team	Stationery Stationery	3.95 SUPPLIES TEAM LTD 3.07 SUPPLIES TEAM LTD
Revenue Childrens Services	5105660590 18.11.2015	Youth Offending Team	Stationery	18.52 SUPPLIES TEAM LTD
Revenue Childrens Services	5105660348 13.11.2015	Contact Team	Stationery	61.97 SUPPLIES TEAM LTD
Revenue Childrens Services	5105660590 18.11.2015	Children's office costs	Stationery	7.60 SUPPLIES TEAM LTD
Revenue Childrens Services	5105660911 27.11.2015		Stationery	0.48 SUPPLIES TEAM LTD
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Revenue Childrens Services	5105663071 27.11.2015		Stationery	46.30 SUPPLIES TEAM LTD
Revenue Childrens Services Revenue Childrens Services	5105663071 27.11.2015 5105663071 27.11.2015		Stationery Stationery	55.56 SUPPLIES TEAM LTD 3.96 SUPPLIES TEAM LTD
Revenue Childrens Services	5105659980 11.11.2015		Stationery	5.70 SUPPLIES TEAM LTD
Revenue Childrens Services	5105659892 25.11.2015		Stationery	21.58 SUPPLIES TEAM LTD
Revenue Childrens Services	5105659578 06.11.2015	Children's office costs	Stationery	3.90 SUPPLIES TEAM LTD
Revenue Childrens Services	5105650937 06.11.2015		Stationery	9.60 SUPPLIES TEAM LTD
Revenue Childrens Services	5105657637 04.11.2015	Children's office costs	Stationery	3.90 SUPPLIES TEAM LTD
Revenue Childrens Services	5105650937 06.11.2015		Stationery	24.40 SUPPLIES TEAM LTD
Revenue Childrens Services Revenue Childrens Services	5105660590 18.11.2015 5105660590 18.11.2015	Children's office costs Children's office costs	Stationery Stationery	12.66 SUPPLIES TEAM LTD 3.76 SUPPLIES TEAM LTD
Revenue Childrens Services	5105659892 25.11.2015		Stationery	37.04 SUPPLIES TEAM LTD
Revenue Childrens Services	5105659892 25.11.2015	Children's office costs	Stationery	46.30 SUPPLIES TEAM LTD
Revenue Childrens Services	5105657122 11.11.2015	Children's office costs	Stationery	55.56 SUPPLIES TEAM LTD
Revenue Childrens Services	5105657122 11.11.2015		Stationery	27.78 SUPPLIES TEAM LTD
Revenue Childrens Services	5105657583 11.11.2015		Stationery	-1.08 SUPPLIES TEAM LTD
Revenue Childrens Services	5105657583 11.11.2015		Stationery	-1.08 SUPPLIES TEAM LTD
Revenue Childrens Services Revenue Childrens Services	5105657583 11.11.2015 5105657583 11.11.2015		Stationery Stationery	-0.80 SUPPLIES TEAM LTD -1.95 SUPPLIES TEAM LTD
Revenue Childrens Services	5105657583 11.11.2015		Stationery	-5.64 SUPPLIES TEAM LTD
Revenue Childrens Services	5105657583 11.11.2015		Stationery	-1.38 SUPPLIES TEAM LTD
Revenue Childrens Services	5105653851 13.11.2015		Stationery	37.04 SUPPLIES TEAM LTD
Revenue Childrens Services	5105657635 04.11.2015		Stationery	3.52 SUPPLIES TEAM LTD
Revenue Childrens Services	5105653851 13.11.2015	Children's office costs	Stationery	5.46 SUPPLIES TEAM LTD
Revenue Childrens Services	5105653851 13.11.2015		Stationery	2.08 SUPPLIES TEAM LTD
Revenue Childrens Services Revenue Childrens Services	5105657122 11.11.2015 5105657122 11.11.2015		Stationery Stationery	1.08 SUPPLIES TEAM LTD 46.36 SUPPLIES TEAM LTD
Revenue Childrens Services	5105657122 11.11.2015		Stationery	1.08 SUPPLIES TEAM LTD
Revenue Childrens Services	5105657122 11.11.2015		Stationery	0.80 SUPPLIES TEAM LTD
Revenue Childrens Services	5105657122 11.11.2015	Children's office costs	Stationery	1.95 SUPPLIES TEAM LTD
Revenue Childrens Services	5105657122 11.11.2015		Stationery	5.64 SUPPLIES TEAM LTD
Revenue Childrens Services	5105657122 11.11.2015		Stationery	1.38 SUPPLIES TEAM LTD
Revenue Childrens Services Revenue Childrens Services	5105657636 04.11.2015 5105659845 06.11.2015		Stationery	72.34 SUPPLIES TEAM LTD 46.30 SUPPLIES TEAM LTD
Revenue Childrens Services	5105659845 06.11.2015		Stationery Stationery	3.25 SUPPLIES TEAM LTD
Revenue Childrens Services	5105659845 06.11.2015	Beaulieu House	Stationery	2.88 SUPPLIES TEAM LTD
Revenue Childrens Services	5105659845 06.11.2015	Beaulieu House	Stationery	0.78 SUPPLIES TEAM LTD
Revenue Childrens Services	5105659845 06.11.2015	Beaulieu House	Stationery	4.30 SUPPLIES TEAM LTD
Revenue Childrens Services	5105662520 27.11.2015		Stationery	2.60 SUPPLIES TEAM LTD
Revenue Childrens Services	5105659842 11.11.2015	SEND Independent Advice & Support	Stationery	3.20 SUPPLIES TEAM LTD
Revenue Childrens Services Revenue Childrens Services	5105662783 27.11.2015 5105660590 18.11.2015	Branstone Farm Studies Centre Branstone Farm Studies Centre	Stationery Stationery	17.68 SUPPLIES TEAM LTD 32.62 SUPPLIES TEAM LTD
Revenue Childrens Services Revenue Childrens Services	5105650590 18.11.2015		Stationery	1.76 SUPPLIES TEAM LTD
Revenue Childrens Services	5105657122 11.11.2015	Admissions/Student Finance	Stationery	1.50 SUPPLIES TEAM LTD
Revenue Childrens Services	5105657122 11.11.2015	Admissions/Student Finance	Stationery	1.86 SUPPLIES TEAM LTD
Revenue Childrens Services	5105657122 11.11.2015	Admissions/Student Finance	Stationery	0.24 SUPPLIES TEAM LTD
Revenue Childrens Services	5105657122 11.11.2015	Admissions/Student Finance	Stationery	7.20 SUPPLIES TEAM LTD
Revenue Childrens Services Revenue Childrens Services	5105657122 11.11.2015	Admissions/Student Finance Admissions/Student Finance	Stationery	1.60 SUPPLIES TEAM LTD
Revenue Childrens Services Revenue Childrens Services	5105657583 11.11.2015 5105657583 11.11.2015	Admissions/Student Finance Admissions/Student Finance	Stationery Stationery	-1.76 SUPPLIES TEAM LTD -1.50 SUPPLIES TEAM LTD
Revenue Childrens Services	5105657583 11.11.2015	Admissions/Student Finance Admissions/Student Finance	Stationery	-1.86 SUPPLIES TEAM LTD
Revenue Childrens Services	5105657583 11.11.2015		Stationery	-0.24 SUPPLIES TEAM LTD
Revenue Childrens Services	5105657583 11.11.2015	Admissions/Student Finance	Stationery	-7.20 SUPPLIES TEAM LTD
Revenue Childrens Services	5105660079 11.11.2015		Stationery	-1.60 SUPPLIES TEAM LTD
Revenue Childrens Services	5105659892 25.11.2015	Schools Asset Management	Stationery	4.81 SUPPLIES TEAM LTD
Revenue Childrens Services	5105659892 25.11.2015	Schools Asset Management	Stationery	0.20 SUPPLIES TEAM LTD
Revenue Childrens Services Revenue Childrens Services	5105653851 13.11.2015 5105653851 13.11.2015	Schools Asset Management Schools Asset Management	Stationery Stationery	0.45 SUPPLIES TEAM LTD 5.46 SUPPLIES TEAM LTD
Revenue Childrens Services		Schools Asset Management Schools Asset Management	Stationery	2.08 SUPPLIES TEAM LTD
Revenue Childrens Services		Schools Asset Management	Stationery	0.60 SUPPLIES TEAM LTD
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Povonuo	Childrens Services	5105653851 13 11 2015	Schools Asset Management	Stationery	7.21 SUPPLIES TEAM LTD
	Childrens Services		Schools Asset Management	Stationery	1.68 SUPPLIES TEAM LTD
	Childrens Services		Schools Asset Management	Stationery	0.48 SUPPLIES TEAM LTD
	Childrens Services		Schools Asset Management	Stationery	-1.87 SUPPLIES TEAM LTD
	Childrens Services		Pupil Resources Business Support Team	Stationery	37.04 SUPPLIES TEAM LTD
	Childrens Services		Pupil Resources Business Support Team	Stationery	18.52 SUPPLIES TEAM LTD
	Childrens Services		Pupil Resources Business Support Team Pupil Resources Business Support Team	Stationery	18.52 SUPPLIES TEAM LTD
	Childrens Services		Pupil Resources Business Support Team	Stationery	1.56 SUPPLIES TEAM LTD
	Childrens Services		Pupil Resources Business Support Team	Stationery	18.52 SUPPLIES TEAM LTD
	Childrens Services		Education & Participation	Stationery	23.32 SUPPLIES TEAM LTD
Revenue		5105662300 25.11.2015		Stationery	2.78 SUPPLIES TEAM LTD
Revenue		5105663071 27.11.2015		Stationery	7.22 SUPPLIES TEAM LTD
Revenue		5105650937 06.11.2015		Stationery	10.83 SUPPLIES TEAM LTD
			Rights of Way Operations	Stationery	3.93 SUPPLIES TEAM LTD
	Place	5105653851 13.11.2015		Stationery	4.76 SUPPLIES TEAM LTD
	Resources	5105653851 13.11.2015		Stationery	3.80 SUPPLIES TEAM LTD
	Resources	5105662218 25.11.2015		Stationery	50.45 SUPPLIES TEAM LTD
	Resources	5105657122 11.11.2015		Stationery	10.70 SUPPLIES TEAM LTD
	Resources	5105657583 11.11.2015		Stationery	-10.70 SUPPLIES TEAM LTD
	Managing Director	5105660590 18.11.2015		Stationery	9.26 SUPPLIES TEAM LTD
			Planning Business Support	Stationery	4.08 SUPPLIES TEAM LTD
Revenue Revenue	Place		Planning Business Support	Stationery	177.28 SUPPLIES TEAM LTD
Revenue			Planning Business Support	Stationery	24.01 SUPPLIES TEAM LTD
Revenue			Planning Business Support		221.60 SUPPLIES TEAM LTD
	Place			Stationery Stationery	21.63 SUPPLIES TEAM LTD
	Place	5105661331 20.11.2015	Planning Business Support		
Revenue				Stationery	14.42 SUPPLIES TEAM LTD
Revenue	Place Place	5105661331 20.11.2015		Stationery	27.78 SUPPLIES TEAM LTD
Revenue	Place		Regulatory Management & Admin Support	Stationery	123.94 SUPPLIES TEAM LTD
	Place	5105660677 18.11.2015		Stationery	1.86 SUPPLIES TEAM LTD
	1 1400	5105659867 11.11.2015		Stationery	46.30 SUPPLIES TEAM LTD
	Place Place	5105659867 11.11.2015		Stationery	2.81 SUPPLIES TEAM LTD
Revenue		5105659867 11.11.2015		Stationery	0.06 SUPPLIES TEAM LTD
Revenue	Place	5105660494 18.11.2015		Stationery	6.79 SUPPLIES TEAM LTD
	Place	5105660494 18.11.2015		Stationery	6.05 SUPPLIES TEAM LTD
	Place	5105660490 18.11.2015		Stationery	5.40 SUPPLIES TEAM LTD
Revenue		5105660494 18.11.2015		Stationery	27.78 SUPPLIES TEAM LTD
	Place	5105660490 18.11.2015		Stationery	2.64 SUPPLIES TEAM LTD
		5105660494 18.11.2015		Stationery	6.20 SUPPLIES TEAM LTD
	Place	5105660494 18.11.2015		Stationery	1.86 SUPPLIES TEAM LTD
	Place	5105660494 18.11.2015		Stationery	0.12 SUPPLIES TEAM LTD
Revenue		5105660490 18.11.2015		Stationery	5.70 SUPPLIES TEAM LTD
Revenue		5105660494 18.11.2015		Stationery	1.84 SUPPLIES TEAM LTD
Revenue		5105660494 18.11.2015		Stationery	0.23 SUPPLIES TEAM LTD
	Place	5105660494 18.11.2015		Stationery	25.12 SUPPLIES TEAM LTD
Revenue	Place	5105660494 18.11.2015		Stationery	27.56 SUPPLIES TEAM LTD
	Place	5105660494 18.11.2015		Stationery	32.73 SUPPLIES TEAM LTD
	Place	5105660947 25.11.2015		Stationery	13.77 SUPPLIES TEAM LTD
	Place	5105660494 18.11.2015		Stationery	2.60 SUPPLIES TEAM LTD
	Place	5105660494 18.11.2015		Stationery	0.96 SUPPLIES TEAM LTD
	Place	5105660494 18.11.2015		Stationery	4.20 SUPPLIES TEAM LTD
Revenue	Resources	5105659868 11.11.2015		Consultants Fees	983.00 SUREFIRE SYSTEMS LTD
	Childrens Services		Adoption Team	Professional Subscriptions	3,000.00 SURREY COUNTY COUNCIL
	Childrens Services	5105657594 04.11.2015		Charges from Independent Providers	693.98 SWIIS INTERNATIONAL LTD
	Childrens Services	5105657596 04.11.2015		Charges from Independent Providers	676.55 SWIIS INTERNATIONAL LTD
	Childrens Services	5105660674 18.11.2015		Charges from Independent Providers	693.98 SWIIS INTERNATIONAL LTD
	Childrens Services	5105660672 18.11.2015		Charges from Independent Providers	676.55 SWIIS INTERNATIONAL LTD
	Childrens Services	5105660017 13.11.2015		Charges from Independent Providers	693.98 SWIIS INTERNATIONAL LTD
	Childrens Services	5105659987 13.11.2015		Charges from Independent Providers	676.55 SWIIS INTERNATIONAL LTD
	Childrens Services	5105662293 25.11.2015		Charges from Independent Providers	693.98 SWIIS INTERNATIONAL LTD
	Childrens Services	5105662833 27.11.2015		Charges from Independent Providers	693.98 SWIIS INTERNATIONAL LTD
	Childrens Services	5105662832 27.11.2015		Charges from Independent Providers	676.55 SWIIS INTERNATIONAL LTD
	Adult Services	5105662510 25.11.2015		Interim Staff	1,646.54 SWP CONSULTING
	Adult Services	5105662585 25.11.2015		Interim Staff	1,577.00 SWP CONSULTING
	Adult Services	5105659418 04.11.2015		Interim Staff	1,599.04 SWP CONSULTING
	Adult Services Adult Services	5105659895 11.11.2015		Interim Staff	1,672.00 SWP CONSULTING
		5105659426 04.11.2015		Interim Staff	1,672.00 SWP CONSULTING
	Adult Services	5105661274 20.11.2015		Interim Staff	1,672.00 SWP CONSULTING
	Adult Services		S75 Integrated Community Equipment Store	General Materials	491.50 SYDENHAMS LTD
	Adult Services		S75 Integrated Community Equipment Store	General Materials	115.50 SYDENHAMS LTD
	Adult Services	5105662355 25.11.2015	S75 Integrated Community Equipment Store	General Materials	144.48 SYDENHAMS LTD
Revenue		5105663060 27.11.2015		Operational Equipment	38.01 SYDENHAMS LTD
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105060254 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 III Residential Care	Charges from Independent Providers	1,748.60 REDACTED PERSONAL DATA
Revenue Adult Services	5105663649 27.11.2015 Elderly Mentally III 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
	5105002505 27.11.2015 In-house Fostering		
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 mtce	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 mtce	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 Westings, Nyde	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 mtce	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			5.20 TESCO IN STORE PHARMACY RYDE
Revenue Public Health	5105662582 25.11.2015 Contraception	Payment to Private Contractors	5.20 TESCO IN STORE FRANKACT KIDE
		Payment to Private Contractors Payment to Private Contractors	42.15 TESCO IN STORE PHARMACY RYDE
Revenue Place	5105662582 25.11.2015 Contraception 5105662582 25.11.2015 Contraception	Payment to Private Contractors	42.15 TESCO IN STORE PHARMACY RYDE
Revenue Place	5105662582 25.11.2015 Contraception 5105662582 25.11.2015 Contraception 5105659934 11.11.2015 Policy & Conservation	Payment to Private Contractors Payments to Other Local Authorities	42.15 TESCO IN STORE PHARMACY RYDE -1,892.00 TEST VALLEY BOROUGH COUNCIL
Revenue Place	5105662582 25.11.2015 Contraception 5105662582 25.11.2015 Contraception 5105659934 11.11.2015 Policy & Conservation 5105659400 11.11.2015 Policy & Conservation	Payment to Private Contractors Payments to Other Local Authorities Payments to Other Local Authorities	42.15 TESCO IN STORE PHARMACY RYDE -1,892.00 TEST VALLEY BOROUGH COUNCIL 1,892.00 TEST VALLEY BOROUGH COUNCIL
Revenue Place Revenue Place	5105662582 25.11.2015 Contraception 5105662582 25.11.2015 Contraception 5105659934 11.11.2015 Policy & Conservation 5105659400 11.11.2015 Policy & Conservation 5105660458 18.11.2015 Policy & Conservation	Payment to Private Contractors Payments to Other Local Authorities Payments to Other Local Authorities Payments to Other Local Authorities	42.15 TESCO IN STORE PHARMACY RYDE -1,892.00 TEST VALLEY BOROUGH COUNCIL 1,892.00 TEST VALLEY BOROUGH COUNCIL 1,720.00 TEST VALLEY BOROUGH COUNCIL
Revenue Place Revenue Place Revenue Childrens Services	5105662582 25.11.2015 Contraception 5105662582 25.11.2015 Contraception 5105659934 11.11.2015 Policy & Conservation 5105659400 11.11.2015 Policy & Conservation 5105660458 18.11.2015 Policy & Conservation 5105662232 25.11.2015 Youth Offending Team	Payment to Private Contractors Payments to Other Local Authorities Payments to Other Local Authorities Payments to Other Local Authorities Payment to Private Contractors	42.15 TESCO IN STORE PHARMACY RYDE -1,892.00 TEST VALLEY BOROUGH COUNCIL 1,892.00 TEST VALLEY BOROUGH COUNCIL 1,720.00 TEST VALLEY BOROUGH COUNCIL 360.75 THE APPROPRIATE ADULT SERVICES LTD
Revenue Place Revenue Place Revenue Childrens Services Revenue Place	5105662582 25.11.2015 Contraception 5105662582 25.11.2015 Contraception 5105659934 1.11.1.2015 Policy & Conservation 5105659400 11.11.2015 Policy & Conservation 5105660458 18.11.2015 Policy & Conservation 5105662232 25.11.2015 Youth Offending Team 5105659432 04.11.2015 Dinosaur Isle Museum (Sandown Geology)	Payment to Private Contractors Payments to Other Local Authorities Payments to Other Local Authorities Payments to Other Local Authorities Payment to Other Local Authorities Payment to Private Contractors Stock Purchases	42.15 TESCO IN STORE PHARMACY RYDE -1,892.00 TEST VALLEY BOROUGH COUNCIL 1,892.00 TEST VALLEY BOROUGH COUNCIL 1,720.00 TEST VALLEY BOROUGH COUNCIL 360.75 THE APPROPRIATE ADULT SERVICES LTD 25.16 THE BOOK SERVICE LTD
Revenue Place Revenue Place Revenue Childrens Services	5105662582 25.11.2015 Contraception 5105662582 25.11.2015 Contraception 5105659934 11.11.2015 Policy & Conservation 5105659400 11.11.2015 Policy & Conservation 5105660458 18.11.2015 Policy & Conservation 5105662232 25.11.2015 Youth Offending Team	Payment to Private Contractors Payments to Other Local Authorities Payments to Other Local Authorities Payments to Other Local Authorities Payment to Private Contractors	42.15 TESCO IN STORE PHARMACY RYDE -1,892.00 TEST VALLEY BOROUGH COUNCIL 1,892.00 TEST VALLEY BOROUGH COUNCIL 1,720.00 TEST VALLEY BOROUGH COUNCIL 360.75 THE APPROPRIATE ADULT SERVICES LTD
Revenue Place Revenue Place Revenue Childrens Services Revenue Place	5105662582 25.11.2015 Contraception 5105662582 25.11.2015 Contraception 5105659934 11.11.2015 Policy & Conservation 5105659400 11.11.2015 Policy & Conservation 5105660458 18.11.2015 Policy & Conservation 5105660458 18.11.2015 Policy & Conservation 5105660458 18.11.2015 Policy & Conservation 5105654232 04.11.2015 Dinosaur Isle Museum (Sandown Geology) 5105657861 04.11.2015 Elderly Frail Residential Care	Payment to Private Contractors Payments to Other Local Authorities Payments to Other Local Authorities Payments to Other Local Authorities Payment to Private Contractors Stock Purchases Charges from Independent Providers	42.15 TESCO IN STORE PHARMACY RYDE -1,892.00 TEST VALLEY BOROUGH COUNCIL 1,892.00 TEST VALLEY BOROUGH COUNCIL 1,720.00 TEST VALLEY BOROUGH COUNCIL 360.75 THE APPROPRIATE ADULT SERVICES LTD 25.16 THE BOOK SERVICE LTD
Revenue Place Revenue Place Revenue Childrens Services Revenue Place Revenue Adult Services	5105662582 25.11.2015 Contraception 5105652582 25.11.2015 Contraception 5105659934 11.11.2015 Policy & Conservation 5105659400 11.11.2015 Policy & Conservation 5105660458 18.11.2015 Policy & Conservation 5105662232 25.11.2015 Youth Offending Team 5105652432 04.11.2015 Dinosaur Isle Museum (Sandown Geology) 5105657861 04.11.2015 Elderly Frail Residential Care	Payment to Private Contractors Payments to Other Local Authorities Payments to Other Local Authorities Payments to Other Local Authorities Payment to Private Contractors Stock Purchases Charges from Independent Providers Charges from Independent Providers	42.15 TESCO IN STORE PHARMACY RYDE -1,892.00 TEST VALLEY BOROUGH COUNCIL 1,892.00 TEST VALLEY BOROUGH COUNCIL 1,720.00 TEST VALLEY BOROUGH COUNCIL 360.75 THA PPROPRIATE ADULT SERVICES LTD 25.16 THE BOOK SERVICE LTD 2,093.84 THE BRIARS RESIDENTIAL HOME 2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue Place Revenue Childrens Services Revenue Place Revenue Adult Services Revenue Adult Services Revenue Adult Services	5105662582 25.11.2015 Contraception 5105662582 25.11.2015 Contraception 5105659934 11.11.2015 Policy & Conservation 5105659400 11.11.2015 Policy & Conservation 5105660458 18.11.2015 Policy & Conservation 5105662232 25.11.2015 Youth Offending Team 5105657861 04.11.2015 Elderly Frail Residential Care 5105657853 04.11.2015 Elderly Frail Residential Care 5105657850 04.11.2015 Elderly Frail Residential Care	Payment to Private Contractors Payments to Other Local Authorities Payments to Other Local Authorities Payments to Other Local Authorities Payment to Private Contractors Stock Purchases Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	42.15 TESCO IN STORE PHARMACY RYDE -1,892.00 TEST VALLEY BOROUGH COUNCIL 1,892.00 TEST VALLEY BOROUGH COUNCIL 1,720.00 TEST VALLEY BOROUGH COUNCIL 360.75 THE APPROPRIATE ADULT SERVICES LTD 25.16 THE BOOK SERVICE LTD 2,093.84 THE BRIARS RESIDENTIAL HOME 2,093.84 THE BRIARS RESIDENTIAL HOME 2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue Place Revenue Childrens Services Revenue Place Revenue Adult Services	5105662582 25.11.2015 Contraception 5105662582 25.11.2015 Contraception 5105659934 11.11.2015 Policy & Conservation 5105659940 11.11.2015 Policy & Conservation 5105660458 18.11.2015 Policy & Conservation 5105662232 25.11.2015 Youth Offending Team 5105652432 04.11.2015 Dinosaur Isle Museum (Sandown Geology) 5105657861 04.11.2015 Elderly Frail Residential Care 5105657865 04.11.2015 Elderly Frail Residential Care 5105663289 27.11.2015 Elderly Frail Residential Care	Payment to Private Contractors Payments to Other Local Authorities Payments to Other Local Authorities Payments to Other Local Authorities Payment to Private Contractors Stock Purchases Charges from Independent Providers	42.15 TESCO IN STORE PHARMACY RYDE -1,892.00 TEST VALLEY BOROUGH COUNCIL 1,892.00 TEST VALLEY BOROUGH COUNCIL 1,720.00 TEST VALLEY BOROUGH COUNCIL 360.75 THE APPROPRIATE ADULT SERVICES LTD 25.16 THE BOOK SERVICE LTD 2,093.84 THE BRIARS RESIDENTIAL HOME 2,093.84 THE BRIARS RESIDENTIAL HOME 2,093.84 THE BRIARS RESIDENTIAL HOME 2,143.40 THE BRIARS RESIDENTIAL HOME
Revenue Place Revenue Childrens Services Revenue Place Revenue Adult Services	5105662582 25.11.2015 Contraception 510565282 25.11.2015 Contraception 5105659934 11.11.2015 Policy & Conservation 5105659400 11.11.2015 Policy & Conservation 5105660408 18.11.2015 Policy & Conservation 5105662232 25.11.2015 Youth Offending Team 5105652432 04.11.2015 Dinosaur Isle Museum (Sandown Geology) 5105657861 04.11.2015 Elderly Frail Residential Care 5105657853 04.11.2015 Elderly Frail Residential Care 5105663298 27.11.2015 Elderly Frail Residential Care 5105663298 27.11.2015 Elderly Frail Residential Care	Payment to Private Contractors Payments to Other Local Authorities Payment to Private Contractors Stock Purchases Charges from Independent Providers	42.15 TESCO IN STORE PHARMACY RYDE -1,892.00 TEST VALLEY BOROUGH COUNCIL 1,892.00 TEST VALLEY BOROUGH COUNCIL 1,720.00 TEST VALLEY BOROUGH COUNCIL 300.75 THA PPROPRIATE ADULT SERVICES LTD 25.16 THE BOOK SERVICE LTD 2,093.84 THE BRIARS RESIDENTIAL HOME 2,093.84 THE BRIARS RESIDENTIAL HOME 2,093.84 THE BRIARS RESIDENTIAL HOME 2,143.40 THE BRIARS RESIDENTIAL HOME 2,143.40 THE BRIARS RESIDENTIAL HOME
Revenue Place Revenue Childrens Services Revenue Place Revenue Adult Services	5105662582 25.11.2015 Contraception 5105662582 25.11.2015 Contraception 5105659934 11.11.2015 Policy & Conservation 5105659400 11.11.2015 Policy & Conservation 5105660458 18.11.2015 Policy & Conservation 5105660458 18.11.2015 Policy & Conservation 510565232 25.11.2015 Vouth Offending Team 5105657861 04.11.2015 Elderly Frail Residential Care 5105657863 04.11.2015 Elderly Frail Residential Care 5105663298 27.11.2015 Elderly Frail Residential Care	Payment to Private Contractors Payments to Other Local Authorities Payments to Other Local Authorities Payments to Other Local Authorities Payment to Private Contractors Stock Purchases Charges from Independent Providers	42.15 TESCO IN STORE PHARMACY RYDE -1,892.00 TEST VALLEY BOROUGH COUNCIL 1,892.00 TEST VALLEY BOROUGH COUNCIL 1,720.00 TEST VALLEY BOROUGH COUNCIL 360.75 THE APPROPRIATE ADULT SERVICES LTD 25.16 THE BOOK SERVICE LTD 2,093.84 THE BRIARS RESIDENTIAL HOME 2,093.84 THE BRIARS RESIDENTIAL HOME 2,093.84 THE BRIARS RESIDENTIAL HOME 2,143.40 THE BRIARS RESIDENTIAL HOME
Revenue Place Revenue Childrens Services Revenue Place Revenue Adult Services	5105662582 25.11.2015 Contraception 5105659282 25.11.2015 Contraception 5105659934 11.11.2015 Policy & Conservation 5105659940 11.11.2015 Policy & Conservation 5105660458 18.11.2015 Policy & Conservation 5105662232 25.11.2015 Youth Offending Team 5105657843 04.11.2015 Dinosaur Isle Museum (Sandown Geology) 5105657861 04.11.2015 Elderly Frail Residential Care 5105657865 04.11.2015 Elderly Frail Residential Care 5105663298 27.11.2015 Elderly Frail Residential Care	Payment to Private Contractors Payments to Other Local Authorities Payments to Other Local Authorities Payments to Other Local Authorities Payment to Private Contractors Stock Purchases Charges from Independent Providers	42.15 TESCO IN STORE PHARMACY RYDE -1,892.00 TEST VALLEY BOROUGH COUNCIL 1,892.00 TEST VALLEY BOROUGH COUNCIL 1,720.00 TEST VALLEY BOROUGH COUNCIL 360.75 THA PPROPRIATE ADULT SERVICES LTD 25.16 THE BOOK SERVICE LTD 2,093.84 THE BRIARS RESIDENTIAL HOME 2,093.84 THE BRIARS RESIDENTIAL HOME 2,143.40 THE BRIARS RESIDENTIAL HOME 1,420.82 THE BRIARS RESIDENTIAL HOME
Revenue Place Revenue Childrens Services Revenue Place Revenue Adult Services	5105662582 25.11.2015 Contraception 5105662582 25.11.2015 Contraception 5105659934 11.11.2015 Policy & Conservation 5105659400 11.11.2015 Policy & Conservation 5105660458 18.11.2015 Policy & Conservation 5105660458 18.11.2015 Policy & Conservation 510565232 25.11.2015 Vouth Offending Team 5105657861 04.11.2015 Elderly Frail Residential Care 5105657863 04.11.2015 Elderly Frail Residential Care 5105663298 27.11.2015 Elderly Frail Residential Care	Payment to Private Contractors Payments to Other Local Authorities Payments to Other Local Authorities Payments to Other Local Authorities Payment to Private Contractors Stock Purchases Charges from Independent Providers	42.15 TESCO IN STORE PHARMACY RYDE -1,892.00 TEST VALLEY BOROUGH COUNCIL 1,892.00 TEST VALLEY BOROUGH COUNCIL 1,720.00 TEST VALLEY BOROUGH COUNCIL 360.75 THE APPROPRIATE ADULT SERVICES LTD 25.16 THE BOOK SERVICE LTD 2,093.84 THE BRIARS RESIDENTIAL HOME 2,093.84 THE BRIARS RESIDENTIAL HOME 2,093.84 THE BRIARS RESIDENTIAL HOME 2,143.40 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
	5105657852 04.11.2015 Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE BRIARS RESIDENTIAL HOME
Revenue Adult Services			
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 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 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	5105662336 25.11.2015 Island Learning Centre 5105659768 18.11.2015 Island Learning Centre	General Materials General Materials	129.39 THE CONSORTIUM 52.99 THE CONSORTIUM

Revenue	Childrens Services	5105662629 25.11.2015 I	Island Learning Centre	General Educational Materials	23.96 THE CONSORTIUM
	Childrens Services	5105663134 27.11.2015 I		General Educational Materials	17.99 THE CONSORTIUM
	Childrens Services	5105663134 27.11.2015 I		General Educational Materials	17.99 THE CONSORTIUM
		5105663134 27.11.2015 I		General Educational Materials	19.99 THE CONSORTIUM
Revenue		5105663134 27.11.2015 I		General Educational Materials	18.99 THE CONSORTIUM
Revenue	Childrens Services	5105663190 27.11.2015 I	Island Learning Centre	General Educational Materials	27.99 THE CONSORTIUM
Revenue	Childrens Services	5105663190 27.11.2015 I		General Educational Materials	21.95 THE CONSORTIUM
	Childrens Services	5105663190 27.11.2015 I		General Educational Materials	9.38 THE CONSORTIUM
Revenue	Childrens Services	5105663190 27.11.2015 I		General Educational Materials	1.99 THE CONSORTIUM
	Childrens Services	5105663084 27.11.2015 I		General Educational Materials	15.54 THE CONSORTIUM
	Childrens Services	5105663084 27.11.2015 I		General Educational Materials	8.99 THE CONSORTIUM
	Childrens Services	5105663084 27.11.2015 I		General Educational Materials	8.99 THE CONSORTIUM
	Childrens Services	5105663084 27.11.2015 I		General Educational Materials	11.99 THE CONSORTIUM
	Childrens Services	5105663084 27.11.2015 I		General Educational Materials	9.79 THE CONSORTIUM
	Childrens Services	5105663084 27.11.2015 I		General Educational Materials	15.39 THE CONSORTIUM
	Childrens Services	5105663084 27.11.2015		General Educational Materials	10.29 THE CONSORTIUM
	Childrens Services	5105663084 27.11.2015		General Educational Materials	10.29 THE CONSORTIUM
	Childrens Services Childrens Services	5105663084 27.11.2015		General Educational Materials	6.59 THE CONSORTIUM
	Childrens Services Childrens Services	5105663136 27.11.2015 I 5105663136 27.11.2015 I		General Educational Materials General Educational Materials	16.99 THE CONSORTIUM 53.94 THE CONSORTIUM
	Childrens Services Childrens Services	5105663136 27.11.2015 I		General Educational Materials General Educational Materials	16.99 THE CONSORTIUM
	Childrens Services Childrens Services	5105657199 20.11.2015 I		General Educational Materials General Educational Materials	6.98 THE CONSORTIUM
	Childrens Services	5105657199 20.11.2015 I		General Educational Materials General Educational Materials	21.29 THE CONSORTIUM
	Childrens Services	5105657199 20.11.2015 I		General Educational Materials	5.29 THE CONSORTIUM
	Childrens Services	5105657199 20.11.2015 I		General Educational Materials	12.49 THE CONSORTIUM
		5105657199 20.11.2015 I		General Educational Materials	5.45 THE CONSORTIUM
Revenue	Childrens Services	5105657199 20.11.2015 I		General Educational Materials	2.99 THE CONSORTIUM
	Childrens Services	5105657199 20.11.2015 I		General Educational Materials	3.79 THE CONSORTIUM
	Childrens Services	5105657199 20.11.2015 I		General Educational Materials	41.38 THE CONSORTIUM
Revenue	Childrens Services	5105657199 20.11.2015 I		General Educational Materials	23.34 THE CONSORTIUM
Revenue	Childrens Services	5105657199 20.11.2015 I	Island Learning Centre	General Educational Materials	7.00 THE CONSORTIUM
Revenue	Childrens Services	5105657199 20.11.2015 I	Island Learning Centre	General Educational Materials	18.90 THE CONSORTIUM
Revenue	Childrens Services	5105657199 20.11.2015 I	Island Learning Centre	General Educational Materials	9.16 THE CONSORTIUM
	Childrens Services	5105649449 11.11.2015 I		General Educational Materials	21.89 THE CONSORTIUM
	Childrens Services	5105649449 11.11.2015 I		General Educational Materials	19.96 THE CONSORTIUM
	Childrens Services	5105649449 11.11.2015 I		General Educational Materials	8.99 THE CONSORTIUM
	Childrens Services	5105649449 11.11.2015 I		General Educational Materials	15.99 THE CONSORTIUM
	Childrens Services	5105649449 11.11.2015 I		General Educational Materials	23.97 THE CONSORTIUM
	Childrens Services	5105649449 11.11.2015 I		General Educational Materials	74.99 THE CONSORTIUM
	Childrens Services	5105649449 11.11.2015 I		General Educational Materials	9.45 THE CONSORTIUM
	Childrens Services	5105649449 11.11.2015		General Educational Materials	9.95 THE CONSORTIUM
	Childrens Services Childrens Services	5105649449 11.11.2015 I		General Educational Materials	69.48 THE CONSORTIUM
	Childrens Services Childrens Services	5105649449 11.11.2015 I		General Educational Materials General Educational Materials	9.49 THE CONSORTIUM 2.39 THE CONSORTIUM
	Childrens Services Childrens Services	5105649449 11.11.2015 I 5105649449 11.11.2015 I		General Educational Materials General Educational Materials	49.90 THE CONSORTIUM
	Childrens Services Childrens Services	5105649449 11.11.2015 I		General Educational Materials General Educational Materials	29.94 THE CONSORTIUM
	Childrens Services	5105649449 11.11.2015 I		General Educational Materials General Educational Materials	23.38 THE CONSORTIUM
	Childrens Services	5105649449 11.11.2015 I		General Educational Materials	19.98 THE CONSORTIUM
	Childrens Services	5105649449 11.11.2015		General Educational Materials	9.18 THE CONSORTIUM
	Childrens Services	5105649449 11.11.2015		General Educational Materials	11.78 THE CONSORTIUM
	Childrens Services	5105649449 11.11.2015 I		General Educational Materials	13.58 THE CONSORTIUM
Revenue	Childrens Services	5105649449 11.11.2015 I	Island Learning Centre	General Educational Materials	7.98 THE CONSORTIUM
Revenue	Childrens Services	5105649449 11.11.2015 I	Island Learning Centre	General Educational Materials	9.99 THE CONSORTIUM
Revenue	Childrens Services	5105649449 11.11.2015 I		General Educational Materials	5.18 THE CONSORTIUM
Revenue	Childrens Services	5105649449 11.11.2015 I		General Educational Materials	19.90 THE CONSORTIUM
	Childrens Services	5105649449 11.11.2015 I		General Educational Materials	97.99 THE CONSORTIUM
	Childrens Services	5105649449 11.11.2015 I		General Educational Materials	39.80 THE CONSORTIUM
	Childrens Services	5105649449 11.11.2015 I		General Educational Materials	16.98 THE CONSORTIUM
	Childrens Services	5105649449 11.11.2015 I		General Educational Materials	39.79 THE CONSORTIUM
	Childrens Services		Island Learning Centre	General Educational Materials	27.75 THE CONSORTIUM
	Childrens Services	5105649449 11.11.2015		General Educational Materials	30.49 THE CONSORTIUM
		5105657199 20.11.2015		General Educational Materials	14.09 THE CONSORTIUM
	Childrens Services	5105657199 20.11.2015		General Educational Materials	12.49 THE CONSORTIUM
	Childrens Services	5105657199 20.11.2015		General Educational Materials	4.29 THE CONSORTIUM
	Childrens Services Childrens Services	5105657199 20.11.2015 I 5105657199 20.11.2015 I		General Educational Materials General Educational Materials	4.29 THE CONSORTIUM 6.09 THE CONSORTIUM
	Childrens Services Childrens Services	5105649449 11.11.2015 I		General Educational Materials General Educational Materials	27.95 THE CONSORTIUM
	Childrens Services Childrens Services	5105649449 11.11.2015 1 5105659519 04.11.2015 1		General Educational Materials General Educational Materials	18.13 THE CONSORTIUM
	Childrens Services Childrens Services	5105660469 20.11.2015		General Educational Materials General Educational Materials	20.76 THE CONSORTIUM
	Childrens Services Childrens Services	5105660469 20.11.2015 I		General Educational Materials General Educational Materials	14.76 THE CONSORTIUM
	Childrens Services Childrens Services	5105660469 20.11.2015 I		General Educational Materials General Educational Materials	12.76 THE CONSORTIUM
	Childrens Services	5105660469 20.11.2015 I		General Educational Materials	20.76 THE CONSORTIUM
	Childrens Services	5105660469 20.11.2015 I		General Educational Materials	13.14 THE CONSORTIUM
	Childrens Services	5105660469 20.11.2015		General Educational Materials	13.14 THE CONSORTIUM
	Childrens Services	5105660469 20.11.2015 I		General Educational Materials	13.14 THE CONSORTIUM
		5105660469 20.11.2015 I	Island Learning Centre	General Educational Materials	13.14 THE CONSORTIUM
Revenue	Childrens Services	5105660469 20.11.2015 I	Island Learning Centre	General Educational Materials	17.34 THE CONSORTIUM

Da	Childrens Services	5105660469 20.11.2015	Jaland Lanning Contra	General Educational Materials	17.34 THE CONSORTIUM
	Childrens Services Childrens Services			General Educational Materials General Educational Materials	
		5105660469 20.11.2015			17.34 THE CONSORTIUM
	Childrens Services	5105660469 20.11.2015		General Educational Materials	17.34 THE CONSORTIUM
	Childrens Services	5105660469 20.11.2015	Island Learning Centre	General Educational Materials	7.14 THE CONSORTIUM
	Childrens Services	5105660469 20.11.2015	Island Learning Centre	General Educational Materials	7.14 THE CONSORTIUM
	Childrens Services	5105660469 20.11.2015	Island Learning Centre	General Educational Materials	7.14 THE CONSORTIUM
Revenue	Childrens Services	5105660469 20.11.2015	Island Learning Centre	General Educational Materials	7.14 THE CONSORTIUM
Revenue	Childrens Services	5105660469 20.11.2015	Island Learning Centre	General Educational Materials	7.14 THE CONSORTIUM
Revenue	Childrens Services	5105660469 20.11.2015	Island Learning Centre	General Educational Materials	7.14 THE CONSORTIUM
Revenue	Childrens Services	5105660469 20.11.2015	Island Learning Centre	General Educational Materials	7.14 THE CONSORTIUM
	Childrens Services	5105660469 20.11.2015	Island Learning Centre	General Educational Materials	7.14 THE CONSORTIUM
	Childrens Services	5105660469 20.11.2015		General Educational Materials	12.38 THE CONSORTIUM
	Childrens Services	5105660469 20.11.2015	Island Learning Centre	General Educational Materials	7.58 THE CONSORTIUM
	Childrens Services	5105660469 20.11.2015		General Educational Materials	7.58 THE CONSORTIUM
	Childrens Services	5105660469 20.11.2015		General Educational Materials General Educational Materials	72.72 THE CONSORTIUM
	Childrens Services Childrens Services	5105660469 20.11.2015	Island Learning Centre	General Educational Materials	33.12 THE CONSORTIUM
		5105662649 25.11.2015	Island Learning Centre	Stationery	3.98 THE CONSORTIUM
	Adult Services	5105657843 04.11.2015		Charges from Independent Providers	1,781.36 THE CROFT (RCH) LTD
	Adult Services	5105657850 04.11.2015		Charges from Independent Providers	2,093.84 THE CROFT (RCH) LTD
	Adult Services			Charges from Independent Providers	2,093.84 THE CROFT (RCH) LTD
	Adult Services			Charges from Independent Providers	1,781.36 THE CROFT (RCH) LTD
	Adult Services	5105657847 04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE CROFT (RCH) LTD
Revenue	Adult Services	5105663297 27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40 THE CROFT (RCH) LTD
Revenue	Adult Services	5105663297 27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40 THE CROFT (RCH) LTD
Revenue	Adult Services	5105663297 27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 THE CROFT (RCH) LTD
	Adult Services			Charges from Independent Providers	1,823.36 THE CROFT (RCH) LTD
	Adult Services	5105663297 27.11.2015		Charges from Independent Providers	2,143.40 THE CROFT (RCH) LTD
	Adult Services	5105657845 04.11.2015		Charges from Independent Providers	1,700.44 THE CROFT (RCH) LTD
	Adult Services	5105657846 04.11.2015		Charges from Independent Providers	2,093.84 THE CROFT (RCH) LTD
	Adult Services				2,093.84 THE CROFT (RCH) LTD
		5105657844 04.11.2015		Charges from Independent Providers	
	Adult Services		Mental Health Residential Care	Charges from Independent Providers	1,700.44 THE CROFT (RCH) LTD
	Adult Services		Mental Health Residential Care	Charges from Independent Providers	2,093.84 THE CROFT (RCH) LTD
	Adult Services		Mental Health Residential Care	Charges from Independent Providers	1,700.44 THE CROFT (RCH) LTD
	Adult Services		Mental Health Residential Care	Charges from Independent Providers	2,093.84 THE CROFT (RCH) LTD
	Adult Services	5105662681 25.11.2015	Mental Health Residential Care	Charges from Independent Providers	5,724.74 THE CROFT (RCH) LTD
Revenue	Adult Services	5105663297 27.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,740.76 THE CROFT (RCH) LTD
Revenue	Adult Services	5105663297 27.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,740.76 THE CROFT (RCH) LTD
Revenue	Adult Services	5105663297 27.11.2015	Mental Health Residential Care	Charges from Independent Providers	2,143.40 THE CROFT (RCH) LTD
Revenue	Adult Services	5105663297 27.11.2015	Mental Health Residential Care	Charges from Independent Providers	1,740.76 THE CROFT (RCH) LTD
	Adult Services		Mental Health Residential Care	Charges from Independent Providers	2,143.40 THE CROFT (RCH) LTD
	Adult Services		Mental Health Residential Care	Charges from Independent Providers	2,143.40 THE CROFT (RCH) LTD
	Adult Services		Mental Health Residential Care	Charges from Independent Providers	2.143.40 THE CROFT (RCH) LTD
	Adult Services Adult Services		Physical Disability Residential Care	Charges from Independent Providers	2,744.00 THE CROFT (RCH) LTD
	Adult Services		Physical Disability Residential Care	Charges from Independent Providers Charges from Independent Providers	1,700.44 THE CROFT (RCH) LTD
	Adult Services		Physical Disability Residential Care	Charges from Independent Providers	2,744.00 THE CROFT (RCH) LTD
	Adult Services		Physical Disability Residential Care	Charges from Independent Providers	1,740.76 THE CROFT (RCH) LTD
	Childrens Services		Workforce Development - Early Years	Training	800.00 THE CROSSLEY COMPANY (IOW) LTD
	Childrens Services		Workforce Development - Early Years	Training	400.00 THE CROSSLEY COMPANY (IOW) LTD
Revenue	Childrens Services		Workforce Development - Early Years	Training	800.00 THE CROSSLEY COMPANY (IOW) LTD
Revenue	Public Health	5105661831 25.11.2015	STI Tests & Treatment	Payment to Private Contractors	1,116.00 THE DOCTORS LABORATORY
Revenue	Adult Services	5105658776 04.11.2015	Learning Disability Residential Care	Charges from Independent Providers	6,320.16 THE DRIVE CARE HOMES LTD
Revenue	Adult Services	5105663529 27.11.2015	Learning Disability Residential Care	Charges from Independent Providers	6,320.16 THE DRIVE CARE HOMES LTD
	Place	5105657515 04.11.2015	Parks and Gardens Capital	Payment to Contractors - Capital	3,172.00 THE FORGE (IW) LTD
	Place	5105660455 18.11.2015	Parks and Gardens Capital	Payment to Contractors - Capital	5,020.00 THE FORGE (IW) LTD
	Adult Services	5105664020 27.11.2015		Operational Equipment	228,70 THE HELPING HAND CO (LEDBURY) LTD
	Resources	5105662172 25.11.2015	Staff Benefits	Payment to Private Contractors	233.35 THE ISLAND DAY NURSERY LTD
	Resources	5105662172 25.11.2015		Payment to Private Contractors	243.00 THE ISLAND DAY NURSERY LTD
	Resources	5105662172 25.11.2015		Payment to Private Contractors	97.66 THE ISLAND DAY NURSERY LTD
	Resources	5105662172 25.11.2015			243.00 THE ISLAND DAY NURSERY LTD
	Resources Resources	5105662172 25.11.2015		Payment to Private Contractors Payment to Private Contractors	243.00 THE ISLAND DAY NURSERY LTD 243.00 THE ISLAND DAY NURSERY LTD
	Resources	5105662172 25.11.2015		Payment to Private Contractors	243.00 THE ISLAND DAY NURSERY LTD
	Resources	5105662172 25.11.2015		Payment to Private Contractors	243.00 THE ISLAND DAY NURSERY LTD
	Resources	5105662172 25.11.2015	Staff Benefits	Payment to Private Contractors	134.55 THE ISLAND DAY NURSERY LTD
Revenue		5105649664 04.11.2015	Ryde Sports Centre	Operational Equipment	10.00 THE ISLAND HIRE CENTRE
	Childrens Services	5105662747 25.11.2015	Island Learning Centre	Schools Special Facilities	299.99 THE KEY SUPPORT SERVICES LTD
Revenue		5105661857 20.11.2015	Supporting People Learning Disability	Payment to Private Contractors	390.00 THE LANTERN RETREAT
Revenue	Resources	5105660071 11.11.2015		Professional Services	1,760.00 THE LAW SOCIETY
	Resources	5105660071 11.11.2015		Professional Subscriptions	352.00 THE LAW SOCIETY
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 THE LIMES TRUST
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 THE LIMES TRUST
	Adult Services Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 THE LIMES TRUST
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 THE LIMES TRUST
	Adult Services Adult Services		Elderly Frail Residential Care Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	2.093.84 THE LIMES TRUST
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 THE LIMES TRUST
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,143.40 THE LIMES TRUST
	Adult Services		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	5105663295 27.11.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,143.40 THE LIMES TRUST
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,143.40 THE LIMES TRUST
			Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	1,781.36 THE LIMES TRUST
	Adult Services				
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE LIMES TRUST
Revenue	Adult Services	5105663295 27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40 THE LIMES TRUST
Revenue	Adult Services	5105663295 27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 THE LIMES TRUST
	Adult Services		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,143.40 THE LIMES TRUST
	Adult Services		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 THE LIMES TRUST
	Adult Services		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	312.48 THE LIMES TRUST
Revenue	Adult Services		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
	Public Health	5105659753 06.11.2015		Payment to Private Contractors	7,500.00 THE MALL DENTAL PRACTICE
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 THE MOORINGS
	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 THE MOORINGS
	Adult Services		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
	Adult Services		Elderly Frail Residential Care		2,143.40 THE MOORINGS
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1.781.36 THE MOORINGS
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE MOORINGS
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 THE MOORINGS
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36 THE MOORINGS
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE MOORINGS
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1.684.10 THE MOORINGS
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers Charges from Independent Providers	846.56 THE MOORINGS
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1,107.04 THE MOORINGS
	Adult Services	5105662490 25.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,693.12 THE MOORINGS
Revenue	Adult Services	5105661973 20.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	325.60 THE MOORINGS
Revenue	Adult Services	5105663290 27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40 THE MOORINGS
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 THE MOORINGS
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1,823.36 THE MOORINGS
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40 THE MOORINGS
Revenue	Adult Services	5105663290 27.11.2015	Elderly Mentally III 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		Physical Disability Residential Care	Charges from Independent Providers	1,740.76 THE MOORINGS
	Adult Services		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84 THE MOORINGS
	Adult Services		REDACTED PERSONAL DATA		
					2,143.40 THE MOORINGS
	Adult Services		REDACTED PERSONAL DATA		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
	Adult Services		Learning Disability Residential Care	Charges from Independent Providers	1,936.76 THE ORCHARD
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	1,271.26 THE ORCHARD HOUSE CARE HOME
				Charges from independent Providers	
	Adult Services	5105658415 04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE ORCHARD HOUSE CARE HOME
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105658385 04.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84 THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105663339 27.11.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40 THE ORCHARD HOUSE CARE HOME
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	2,143.40 THE ORCHARD HOUSE CARE HOME
	Adult Services		Elderly Mentally III Residential Care	Charges from Independent Providers	2.143.40 THE ORCHARD HOUSE CARE HOME
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 THE ORCHARD HOUSE CARE HOME
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105658399 04.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105658378 04.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 THE ORCHARD HOUSE CARE HOME
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 THE ORCHARD HOUSE CARE HOME
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2.784.60 THE ORCHARD HOUSE CARE HOME
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 THE ORCHARD HOUSE CARE HOME
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 THE ORCHARD HOUSE CARE HOME
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 THE ORCHARD HOUSE CARE HOME
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2.784.60 THE ORCHARD HOUSE CARE HOME
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	1,325.48 THE ORCHARD HOUSE CARE HOME
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	8,564.64 THE ORCHARD HOUSE CARE HOME
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 THE ORCHARD HOUSE CARE HOME
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105663339 27.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 THE ORCHARD HOUSE CARE HOME
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 THE ORCHARD HOUSE CARE HOME
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,854.88 THE ORCHARD HOUSE CARE HOME
			Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 THE ORCHARD HOUSE CARE HOME
	Adult Services			Charges from Independent Providers	2,854.88 THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105663339 27.11.2015			
Revenue			Elderly Frail Nursing Island Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 THE ORCHARD HOUSE CARE HOME
Revenue Revenue	Adult Services Adult Services	5105663339 27.11.2015	Elderly Frail Nursing Island	Charges from Independent Providers	
Revenue Revenue Revenue	Adult Services Adult Services Adult Services	5105663339 27.11.2015 5105663339 27.11.2015	Elderly Frail Nursing Island Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,854.88 THE ORCHARD HOUSE CARE HOME
Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services	5105663339 27.11.2015 5105663339 27.11.2015 5105663339 27.11.2015	Elderly Frail Nursing Island Elderly Frail Nursing Island Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	2,854.88 THE ORCHARD HOUSE CARE HOME 2,854.88 THE ORCHARD HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	5105663339 27.11.2015 5105663339 27.11.2015 5105663339 27.11.2015 5105663339 27.11.2015	Elderly Frail Nursing Island Elderly Frail Nursing Island Elderly Frail Nursing Island Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	2,854.88 THE ORCHARD HOUSE CARE HOME 2,854.88 THE ORCHARD HOUSE CARE HOME 2,854.88 THE ORCHARD HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue	Adult Services	5105663339 27.11.2015 5105663339 27.11.2015 5105663339 27.11.2015 5105663339 27.11.2015 5105663339 27.11.2015	Elderly Frail Nursing Island Elderly Frail Nursing Island Elderly Frail Nursing Island Elderly Frail Nursing Island Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 THE ORCHARD HOUSE CARE HOME 2,854.88 THE ORCHARD HOUSE CARE HOME 2,854.88 THE ORCHARD HOUSE CARE HOME 2,854.88 THE ORCHARD HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Mult Services Adult Services	5105663339 27.11.2015 5105663339 27.11.2015 5105663339 27.11.2015 5105663339 27.11.2015 5105663339 27.11.2015 5105658391 04.11.2015	Elderly Frail Nursing Island Elderly Mentally III Nursing Island	Charges from Independent Providers	2,854.88 THE ORCHARD HOUSE CARE HOME 2,854.88 THE ORCHARD HOUSE CARE HOME 2,854.88 THE ORCHARD HOUSE CARE HOME 2,854.88 THE ORCHARD HOUSE CARE HOME 2,784.60 THE ORCHARD HOUSE CARE HOME
Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services	5105663339 27.11.2015 5105663339 27.11.2015 5105663339 27.11.2015 5105663339 27.11.2015 5105663339 27.11.2015 5105658391 04.11.2015	Elderly Frail Nursing Island Elderly Frail Nursing Island Elderly Frail Nursing Island Elderly Frail Nursing Island Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 THE ORCHARD HOUSE CARE HOME 2,854.88 THE ORCHARD HOUSE CARE HOME 2,854.88 THE ORCHARD HOUSE CARE HOME 2,854.88 THE ORCHARD HOUSE CARE HOME

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Revenue Adult Services	5105658401 04.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,784.60 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105658397 04.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,784.60 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105658414 04.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,784.60 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105659883 11.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	4,176.90 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105662683 25.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	815.68 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105662683 25.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	2.854.88 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105663339 27.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	596.70 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105663339 27.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,854.88 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105663339 27.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,854.88 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105663339 27.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,854.88 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105663339 27.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	2.854.88 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105663339 27.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,854.88 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services			
	5105663339 27.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,854.88 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105658392 04.11.2015 Physical Disability Nursing Island	Charges from Independent Providers	2,784.60 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105663339 27.11.2015 Physical Disability Nursing Island	Charges from Independent Providers	2,854.88 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105658369 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105658370 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105658371 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105658373 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105658388 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105658386 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105658389 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105658387 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services			448.00 THE ORCHARD HOUSE CARE HOME
	5105658383 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	
Revenue Adult Services	5105658377 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105658379 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105658413 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105658412 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105658396 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105658393 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105658395 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105658398 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105658410 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105658407 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105658408 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105658405 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105658404 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105658411 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105663339 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105663339 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105663339 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105663339 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105663339 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105663339 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105663339 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105663339 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105663339 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105663339 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105663339 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105663339 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105663339 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105663339 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105663339 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
		Charges from independent Providers	
Revenue Adult Services	5105663339 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105663339 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105663339 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105663339 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105663339 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105663339 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105663339 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105658372 04.11.2015 Funded Nursing Care Mainland	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105663339 27.11.2015 Funded Nursing Care Mainland	Charges from Independent Providers	448.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105658382 04.11.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105658381 04.11.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	556.08 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105663339 27.11.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2.406.88 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105663339 27.11.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	556.08 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105658403 04.11.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services	5105663339 27.11.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60 THE ORCHARD HOUSE CARE HOME
Revenue Childrens Services	5105659935 11.11.2015 In-house Fostering	Advertising & Publicity	149.00 THE PRICE IS WIGHT LTD
Revenue Childrens Services	5105659465 06.11.2015 Complaints (Children & Families)	Hire of facilities	15.00 THE QUAY ARTS TRADING COMPANY LTD
Revenue Childrens Services	5105659467 06.11.2015 Complaints (Children & Families)	Hire of facilities	-15.00 THE QUAY ARTS TRADING COMPANY LTD
Revenue Childrens Services	5105659465 06.11.2015 Complaints (Children & Families)	Hire of facilities	140.00 THE QUAY ARTS TRADING COMPANY LTD
Revenue Place	5105661858 20.11.2015 Supporting People Homelessness	Payment to Private Contractors	1,853.87 THE SCOTT COMMUNITY LTD
Revenue Childrens Services	5105660129 18.11.2015 Purchased Residential	Charges from Independent Providers	13,352.25 THE SERENDIPITY CENTRE LTD
Revenue Childrens Services	5105660129 18.11.2015 NHS Funded Placements	Charges from Independent Providers	4,450.74 THE SERENDIPITY CENTRE LTD
Revenue Place	5105663219 27.11.2015 Commercial Sales Team	Printing Costs	89.04 THE SIGN COMPANY
Revenue Place	5105661252 18.11.2015 Commercial Sales Team	Printing Costs	84.00 THE SIGN COMPANY

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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		92.50 THOMSON REUTERS
		Publications	
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		17.046.72 TOP MOPS LIMITED
		Payment to Private Contractors	
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
		9	
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			
Trovolido Fradit Colvidos	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		Charges from Independent Providers	250.24 TWO COUNTIES COMMUNITY CARE
	5105661401 20.11.2015 Elderly Frail Homecare		
Revenue Adult Services	5105661401 20.11.2015 Elderly Frail Homecare 5105661402 20.11.2015 Elderly Frail Homecare	Charges from Independent Providers	58.65 TWO COUNTIES COMMUNITY CARE
	5105661402 20.11.2015 Elderly Frail Homecare	Charges from Independent Providers	58.65 TWO COUNTIES COMMUNITY CARE
Revenue Adult Services Revenue Adult Services	5105661402 20.11.2015 Elderly Frail Homecare 5105661403 20.11.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers	58.65 TWO COUNTIES COMMUNITY CARE 1,192.55 TWO COUNTIES COMMUNITY CARE
Revenue Adult Services Revenue Adult Services Revenue Adult Services	5105661402 20.11.2015 Elderly Frail Homecare 5105661403 20.11.2015 Elderly Frail Homecare 5105661409 20.11.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	58.65 TWO COUNTIES COMMUNITY CARE 1.192.55 TWO COUNTIES COMMUNITY CARE 566.95 TWO COUNTIES COMMUNITY CARE
Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services	5105661402 20.11.2015 Elderly Frail Homecare 5105661403 20.11.2015 Elderly Frail Homecare 5105661409 20.11.2015 Elderly Frail Homecare 5105661405 20.11.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	58.65 TWO COUNTIES COMMUNITY CARE 1,192.55 TWO COUNTIES COMMUNITY CARE 566.95 TWO COUNTIES COMMUNITY CARE 1,368.50 TWO COUNTIES COMMUNITY CARE
Revenue Adult Services Revenue Adult Services Revenue Adult Services	5105661402 20.11.2015 Elderly Frail Homecare 5105661403 20.11.2015 Elderly Frail Homecare 5105661409 20.11.2015 Elderly Frail Homecare	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	58.65 TWO COUNTIES COMMUNITY CARE 1.192.55 TWO COUNTIES COMMUNITY CARE 566.95 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
	Adult Services		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
	Adult Services		Charges from Independent Providers	930.58 TWO COUNTIES COMMUNITY CARE
		5105001447 20.11.2015 Eldelly Flail Hollecare	Charges from independent rioviders	
	Adult Services		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
	Adult Services		Charges from Independent Providers	273.70 TWO COUNTIES COMMUNITY CARE
	Adult Services		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
	Adult Services		Regular Respite Care	156.40 TWO COUNTIES COMMUNITY CARE
Povenue	Adult Services			160.31 TWO COUNTIES COMMUNITY CARE
			Regular Respite 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
	Adult Services		Regular Respite Care	281.52 TWO COUNTIES COMMUNITY CARE
	Adult Services		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
	Adult Services		Regular Respite Care	7.82 TWO COUNTIES COMMUNITY CARE
	Adult Services		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
	Adult Services		Regular Respite Care	125.12 TWO COUNTIES COMMUNITY CARE
	Adult Services		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
	Adult Services		Regular Respite Care	156.40 TWO COUNTIES COMMUNITY CARE
	Adult Services		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
	Adult Services			
			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
Povonuo	Adult Services		Charges from Independent Providers	218.96 TWO COUNTIES COMMUNITY CARE
	Adult Services		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		Charges from Independent Providers	1,094.80 TWO COUNTIES COMMUNITY CARE
	Adult Services		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 III Homecare	Charges from Independent Providers	234.60 TWO COUNTIES COMMUNITY CARE
				328.44 TWO COUNTIES COMMUNITY CARE
	Adult Services		Regular Respite Care	
Revenue	Adult Services		Regular Respite Care	31.28 TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661449 20.11.2015 Elderly Mentally III Homecare	Regular Respite Care	140.76 TWO COUNTIES COMMUNITY CARE
	Adult Services		Regular Respite Care	156.40 TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services		Regular Respite Care	469.20 TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661424 20.11.2015 Elderly Mentally III Homecare	Regular Respite Care	93.84 TWO COUNTIES COMMUNITY CARE
Povonuo	Adult Services	5105661406 20.11.2015 Learning Disability Homecare	Charges from Independent Providers	516.12 TWO COUNTIES COMMUNITY CARE
	Adult Services		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
	Adult Services			
	Adult Services			
Revenue			Charges from Independent Providers	660.79 TWO COUNTIES COMMUNITY CARE
	Adult Services	5105661463 20.11.2015 Physical Disability Homecare	Charges from Independent Providers	1,638.29 TWO COUNTIES COMMUNITY CARE
	Adult Services Adult Services	5105661463 20.11.2015 Physical Disability Homecare	Charges from Independent Providers	1,638.29 TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105661463 20.11.2015 Physical Disability Homecare 5105661430 20.11.2015 Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers	1,638.29 TWO COUNTIES COMMUNITY CARE 508.30 TWO COUNTIES COMMUNITY CARE
Revenue Revenue	Adult Services Adult Services	5105661463 20.11.2015 Physical Disability Homecare 5105661430 20.11.2015 Physical Disability Homecare 5105661434 20.11.2015 Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	1,638.29 TWO COUNTIES COMMUNITY CARE 508.30 TWO COUNTIES COMMUNITY CARE 566.95 TWO COUNTIES COMMUNITY CARE
Revenue Revenue Revenue	Adult Services Adult Services Adult Services	5105661463 20.11.2015 Physical Disability Homecare 5105661430 20.11.2015 Physical Disability Homecare 5105661434 20.11.2015 Physical Disability Homecare 5105661395 20.11.2015 Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	1,638.29 TWO COUNTIES COMMUNITY CARE 508.30 TWO COUNTIES COMMUNITY CARE 566.95 TWO COUNTIES COMMUNITY CARE 351.90 TWO COUNTIES COMMUNITY CARE
Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services	5105661463 20.11.2015 Physical Disability Homecare 5105661430 20.11.2015 Physical Disability Homecare 5105661434 20.11.2015 Physical Disability Homecare 5105661404 20.11.2015 Physical Disability Homecare 5105661404 20.11.2015 Physical Disability Homecare	Charges from Independent Providers	1,638.29 TWO COUNTIES COMMUNITY CARE 508.30 TWO COUNTIES COMMUNITY CARE 566.95 TWO COUNTIES COMMUNITY CARE 351.90 TWO COUNTIES COMMUNITY CARE 1,642.20 TWO COUNTIES COMMUNITY CARE
Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services	5105661463 20.11.2015 Physical Disability Homecare 5105661430 20.11.2015 Physical Disability Homecare 5105661434 20.11.2015 Physical Disability Homecare 5105661404 20.11.2015 Physical Disability Homecare 5105661404 20.11.2015 Physical Disability Homecare	Charges from Independent Providers	1,638.29 TWO COUNTIES COMMUNITY CARE 508.30 TWO COUNTIES COMMUNITY CARE 566.95 TWO COUNTIES COMMUNITY CARE 351.90 TWO COUNTIES COMMUNITY CARE 1,642.20 TWO COUNTIES COMMUNITY CARE
Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services	5105661463 20.11.2015 Physical Disability Homecare 5105661430 20.11.2015 Physical Disability Homecare 5105661434 20.11.2015 Physical Disability Homecare 5105661395 20.11.2015 Physical Disability Homecare 5105661404 20.11.2015 Physical Disability Homecare 5105661404 20.11.2015 Physical Disability Homecare 5105661414 20.11.2015 Physical Disability Homecare	Charges from Independent Providers Regular Respite Care	1,638.29 TWO COUNTIES COMMUNITY CARE 508.30 TWO COUNTIES COMMUNITY CARE 566.95 TWO COUNTIES COMMUNITY CARE 351.90 TWO COUNTIES COMMUNITY CARE 1,642.20 TWO COUNTIES COMMUNITY CARE 156.40 TWO COUNTIES COMMUNITY CARE
Revenue Revenue Revenue Revenue Revenue	Adult Services	5105661463 20.11.2015 Physical Disability Homecare 5105661430 20.11.2015 Physical Disability Homecare 5105661395 20.11.2015 Physical Disability Homecare 5105661404 20.11.2015 Physical Disability Homecare 5105661404 20.11.2015 Physical Disability Homecare 5105661397 20.11.2015 Physical Disability Homecare 5105661397 20.11.2015 Physical Disability Homecare	Charges from Independent Providers Regular Respite Care Regular Respite Care	1,638.29 TWO COUNTIES COMMUNITY CARE 508.30 TWO COUNTIES COMMUNITY CARE 566.95 TWO COUNTIES COMMUNITY CARE 351.90 TWO COUNTIES COMMUNITY CARE 1,642.20 TWO COUNTIES COMMUNITY CARE 156.40 TWO COUNTIES COMMUNITY CARE 250.24 TWO COUNTIES COMMUNITY CARE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services	5105661463 20.11.2015 Physical Disability Homecare 5105661430 20.11.2015 Physical Disability Homecare 5105661343 20.11.2015 Physical Disability Homecare 5105661395 20.11.2015 Physical Disability Homecare 5105661404 20.11.2015 Physical Disability Homecare 5105661397 20.11.2015 Physical Disability Homecare 5105661397 20.11.2015 Physical Disability Homecare 5105661399 20.11.2015 Physical Disability Homecare	Charges from Independent Providers Regular Respite Care Regular Respite Care Regular Respite Care	1,638.29 TWO COUNTIES COMMUNITY CARE 508.30 TWO COUNTIES COMMUNITY CARE 566.95 TWO COUNTIES COMMUNITY CARE 351.90 TWO COUNTIES COMMUNITY CARE 1,642.20 TWO COUNTIES COMMUNITY CARE 156.40 TWO COUNTIES COMMUNITY CARE 250.24 TWO COUNTIES COMMUNITY CARE 195.50 TWO COUNTIES COMMUNITY CARE 195.50 TWO COUNTIES COMMUNITY CARE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services	5105661463 20.11.2015 Physical Disability Homecare 5105661430 20.11.2015 Physical Disability Homecare 5105661343 20.11.2015 Physical Disability Homecare 5105661395 20.11.2015 Physical Disability Homecare 5105661404 20.11.2015 Physical Disability Homecare 5105661397 20.11.2015 Physical Disability Homecare 5105661397 20.11.2015 Physical Disability Homecare 5105661399 20.11.2015 Physical Disability Homecare	Charges from Independent Providers Regular Respite Care Regular Respite Care	1,638.29 TWO COUNTIES COMMUNITY CARE 508.30 TWO COUNTIES COMMUNITY CARE 566.95 TWO COUNTIES COMMUNITY CARE 351.90 TWO COUNTIES COMMUNITY CARE 1,642.20 TWO COUNTIES COMMUNITY CARE 156.40 TWO COUNTIES COMMUNITY CARE 250.24 TWO COUNTIES COMMUNITY CARE 195.50 TWO COUNTIES COMMUNITY CARE 195.50 TWO COUNTIES COMMUNITY CARE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services	5105661463 20.11.2015 Physical Disability Homecare 5105661430 20.11.2015 Physical Disability Homecare 5105661343 20.11.2015 Physical Disability Homecare 5105661395 20.11.2015 Physical Disability Homecare 5105661404 20.11.2015 Physical Disability Homecare 5105661397 20.11.2015 Physical Disability Homecare 5105661399 20.11.2015 Physical Disability Homecare 5105661392 20.11.2015 Physical Disability Homecare 5105661392 20.11.2015 Physical Disability Homecare	Charges from Independent Providers Regular Respite Care	1,638.29 TWO COUNTIES COMMUNITY CARE 508.30 TWO COUNTIES COMMUNITY CARE 566.95 TWO COUNTIES COMMUNITY CARE 361.90 TWO COUNTIES COMMUNITY CARE 1,642.20 TWO COUNTIES COMMUNITY CARE 156.40 TWO COUNTIES COMMUNITY CARE 250.24 TWO COUNTIES COMMUNITY CARE 195.50 TWO COUNTIES COMMUNITY CARE 477.02 TWO COUNTIES COMMUNITY CARE 477.02 TWO COUNTIES COMMUNITY CARE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Mult Services Adult Services	5105661463 20.11.2015 Physical Disability Homecare 5105661430 20.11.2015 Physical Disability Homecare 5105661395 20.11.2015 Physical Disability Homecare 5105661404 20.11.2015 Physical Disability Homecare 5105661404 20.11.2015 Physical Disability Homecare 5105661397 20.11.2015 Physical Disability Homecare 5105661439 20.11.2015 Physical Disability Homecare	Charges from Independent Providers Regular Respite Care	1,638.29 TWO COUNTIES COMMUNITY CARE 508.30 TWO COUNTIES COMMUNITY CARE 566.95 TWO COUNTIES COMMUNITY CARE 351.90 TWO COUNTIES COMMUNITY CARE 1,642.20 TWO COUNTIES COMMUNITY CARE 156.40 TWO COUNTIES COMMUNITY CARE 250.24 TWO COUNTIES COMMUNITY CARE 195.50 TWO COUNTIES COMMUNITY CARE 477.02 TWO COUNTIES COMMUNITY CARE 172.04 TWO COUNTIES COMMUNITY CARE 172.04 TWO COUNTIES COMMUNITY CARE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Place	5105661463 20.11.2015 Physical Disability Homecare 5105661430 20.11.2015 Physical Disability Homecare 5105661343 20.11.2015 Physical Disability Homecare 5105661395 20.11.2015 Physical Disability Homecare 5105661414 20.11.2015 Physical Disability Homecare 5105661397 20.11.2015 Physical Disability Homecare 5105661432 20.11.2015 Physical Disability Homecare 5105661432 20.11.2015 Physical Disability Homecare 51056601432 20.11.2015 Physical Disability Homecare 51056601432 20.11.2015 Physical Disability Homecare 51056601432 20.11.2015 Concessionary Fares- Over 60s	Charges from Independent Providers Regular Respite Care Payment to Private Contractors	1,638.29 TWO COUNTIES COMMUNITY CARE 508.30 TWO COUNTIES COMMUNITY CARE 566.95 TWO COUNTIES COMMUNITY CARE 351.90 TWO COUNTIES COMMUNITY CARE 1,642.20 TWO COUNTIES COMMUNITY CARE 156.40 TWO COUNTIES COMMUNITY CARE 250.24 TWO COUNTIES COMMUNITY CARE 195.50 TWO COUNTIES COMMUNITY CARE 477.02 TWO COUNTIES COMMUNITY CARE 172.04 TWO COUNTIES COMMUNITY CARE 1,290.09 UNICARD LTD
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Adult Mult Services Adult Services	5105661463 20.11.2015 Physical Disability Homecare 5105661430 20.11.2015 Physical Disability Homecare 5105661343 20.11.2015 Physical Disability Homecare 5105661395 20.11.2015 Physical Disability Homecare 5105661414 20.11.2015 Physical Disability Homecare 5105661397 20.11.2015 Physical Disability Homecare 5105661432 20.11.2015 Physical Disability Homecare 5105661432 20.11.2015 Physical Disability Homecare 51056601432 20.11.2015 Physical Disability Homecare 51056601432 20.11.2015 Physical Disability Homecare 51056601432 20.11.2015 Concessionary Fares- Over 60s	Charges from Independent Providers Regular Respite Care	1,638.29 TWO COUNTIES COMMUNITY CARE 508.30 TWO COUNTIES COMMUNITY CARE 566.95 TWO COUNTIES COMMUNITY CARE 351.90 TWO COUNTIES COMMUNITY CARE 1,642.20 TWO COUNTIES COMMUNITY CARE 156.40 TWO COUNTIES COMMUNITY CARE 250.24 TWO COUNTIES COMMUNITY CARE 195.50 TWO COUNTIES COMMUNITY CARE 477.02 TWO COUNTIES COMMUNITY CARE 172.04 TWO COUNTIES COMMUNITY CARE 172.04 TWO COUNTIES COMMUNITY CARE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Public Health	5105661463 20.11.2015 Physical Disability Homecare 5105661430 20.11.2015 Physical Disability Homecare 5105661343 20.11.2015 Physical Disability Homecare 5105661395 20.11.2015 Physical Disability Homecare 5105661404 20.11.2015 Physical Disability Homecare 5105661397 20.11.2015 Physical Disability Homecare 5105661399 20.11.2015 Physical Disability Homecare 5105661432 20.11.2015 Physical Disability Homecare 5105660139 20.11.2015 Physical Disability Homecare 5105660143 20.11.2015 Physical Disability Homecare 5105669293 20.11.2015 Physical Disability Homecare 5105669923 1.11.2015 Oncessionary Fares- Over 60s 5105669933 1.11.2015 0.5 Services Other (non prescribed)	Charges from Independent Providers Regular Respite Care Payment to Private Contractors Payments to Voluntary and Other Associations	1,638.29 TWO COUNTIES COMMUNITY CARE 508.30 TWO COUNTIES COMMUNITY CARE 566.95 TWO COUNTIES COMMUNITY CARE 361.90 TWO COUNTIES COMMUNITY CARE 1,642.20 TWO COUNTIES COMMUNITY CARE 156.40 TWO COUNTIES COMMUNITY CARE 250.24 TWO COUNTIES COMMUNITY CARE 195.50 TWO COUNTIES COMMUNITY CARE 477.02 TWO COUNTIES COMMUNITY CARE 172.04 TWO COUNTIES COMMUNITY CARE 17290.09 UNICARD LTD 1,500.00 UNICEF UK BABY FRIENDLY INITIATIVE
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Pace Public Health Public Health	5105661463 20.11.2015 Physical Disability Homecare 5105661434 20.11.2015 Physical Disability Homecare 5105661343 20.11.2015 Physical Disability Homecare 5105661395 20.11.2015 Physical Disability Homecare 5105661414 20.11.2015 Physical Disability Homecare 5105661397 20.11.2015 Physical Disability Homecare 5105661392 20.11.2015 Physical Disability Homecare 5105661432 20.11.2015 Physical Disability Homecare 5105660103 20.11.2015 Physical Disability Homecare 5105660016 11.11.2015 Concessionary Fares- Over 60s 5105669923 11.11.2015 0-5 Services Other (non prescribed) 510566990 9.11.2015 0-5 Services Other (non prescribed)	Charges from Independent Providers Regular Respite Care Pagular Respite Care Payment to Voluntary and Other Associations Payments to Voluntary and Other Associations	1,638.29 TWO COUNTIES COMMUNITY CARE 508.30 TWO COUNTIES COMMUNITY CARE 506.95 TWO COUNTIES COMMUNITY CARE 351.90 TWO COUNTIES COMMUNITY CARE 1,642.20 TWO COUNTIES COMMUNITY CARE 156.40 TWO COUNTIES COMMUNITY CARE 250.24 TWO COUNTIES COMMUNITY CARE 195.50 TWO COUNTIES COMMUNITY CARE 172.04 TWO COUNTIES COMMUNITY CARE 172.04 TWO COUNTIES COMMUNITY CARE 172.04 TWO COUNTIES COMMUNITY CARE 1,290.09 UNICARD LTD 1,500.00 UNICEF UK BABY FRIENDLY INITIATIVE 1,500.00 UNICEF UK BABY FRIENDLY INITIATIVE
Revenue	Adult Services Public Health Public Health Place	5105661463	Charges from Independent Providers Regular Respite Care Payment to Private Contractors Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Training	1,638.29 TWO COUNTIES COMMUNITY CARE 508.30 TWO COUNTIES COMMUNITY CARE 566.95 TWO COUNTIES COMMUNITY CARE 361.90 TWO COUNTIES COMMUNITY CARE 1,642.20 TWO COUNTIES COMMUNITY CARE 166.40 TWO COUNTIES COMMUNITY CARE 250.24 TWO COUNTIES COMMUNITY CARE 195.50 TWO COUNTIES COMMUNITY CARE 477.02 TWO COUNTIES COMMUNITY CARE 172.04 TWO COUNTIES COMMUNITY CARE 172.00 TWO COUNTIES COMMUNITY CARE 172.00 UNICEF UK BABY FRIENDLY INITIATIVE -1,500.00 UNICEF UK BABY FRIENDLY INITIATIVE 650.00 UNICEF UK BABY FRIENDLY INITIATIVE 650.00 UNIVERSITY OF BIRMINGHAM
Revenue	Adult Services Public Health Public Health Place Adult Services Adult Services	5105661463 20.11.2015 Physical Disability Homecare 5105661430 20.11.2015 Physical Disability Homecare 5105661395 20.11.2015 Physical Disability Homecare 5105661404 20.11.2015 Physical Disability Homecare 5105661397 20.11.2015 Physical Disability Homecare 5105661397 20.11.2015 Physical Disability Homecare 5105661393 20.11.2015 Physical Disability Homecare 5105661432 20.11.2015 Physical Disability Homecare 5105660139 20.11.2015 Physical Disability Homecare 5105660139 20.11.2015 Physical Disability Homecare 5105669039 20.11.2015 Physical Disability Homecare 5105669903 21.11.2015 O-5 Services Other (non prescribed) 510565945 06.11.2015 Conversionary Fares-Over 60s 5105659900 04.11.2015 Conversionary Fares-Over 60s 5105659900 04.11.2015 Conversionary Fares-Over 60s 5105659900 05.2000 Conversionary Fares-Over 60s 5105659900 Conversionary Fares-Over 60s	Charges from Independent Providers Regular Respite Care Payment to Private Contractors Payment to Voluntary and Other Associations Payments to Voluntary and Other Associations Training Order Settlement to Bal Sht GL	1,638.29 TWO COUNTIES COMMUNITY CARE 508.30 TWO COUNTIES COMMUNITY CARE 566.95 TWO COUNTIES COMMUNITY CARE 361.90 TWO COUNTIES COMMUNITY CARE 1,642.20 TWO COUNTIES COMMUNITY CARE 156.40 TWO COUNTIES COMMUNITY CARE 250.24 TWO COUNTIES COMMUNITY CARE 195.50 TWO COUNTIES COMMUNITY CARE 477.02 TWO COUNTIES COMMUNITY CARE 172.04 TWO COUNTIES COMMUNITY CARE 1,290.09 UNICARD LTD 1,500.00 UNICEF UK BABY FRIENDLY INITIATIVE -1,500.00 UNICEF UK BABY FRIENDLY INITIATIVE 650.00 UNIVERSITY OF BIRMINGHAM 1,088.92 V & L CORPORATION LTD
Revenue	Adult Services Public Health Public Health Place	5105661463 20.11.2015 Physical Disability Homecare 5105661430 20.11.2015 Physical Disability Homecare 5105661395 20.11.2015 Physical Disability Homecare 5105661404 20.11.2015 Physical Disability Homecare 5105661397 20.11.2015 Physical Disability Homecare 5105661397 20.11.2015 Physical Disability Homecare 5105661393 20.11.2015 Physical Disability Homecare 5105661432 20.11.2015 Physical Disability Homecare 5105660139 20.11.2015 Physical Disability Homecare 5105660139 20.11.2015 Physical Disability Homecare 5105669039 20.11.2015 Physical Disability Homecare 5105669903 21.11.2015 O-5 Services Other (non prescribed) 510565945 06.11.2015 Conversionary Fares-Over 60s 5105659900 04.11.2015 Conversionary Fares-Over 60s 5105659900 04.11.2015 Conversionary Fares-Over 60s 5105659900 05.2000 Conversionary Fares-Over 60s 5105659900 Conversionary Fares-Over 60s	Charges from Independent Providers Regular Respite Care Payment to Private Contractors Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Training	1,638.29 TWO COUNTIES COMMUNITY CARE 508.30 TWO COUNTIES COMMUNITY CARE 566.95 TWO COUNTIES COMMUNITY CARE 361.90 TWO COUNTIES COMMUNITY CARE 1,642.20 TWO COUNTIES COMMUNITY CARE 166.40 TWO COUNTIES COMMUNITY CARE 250.24 TWO COUNTIES COMMUNITY CARE 195.50 TWO COUNTIES COMMUNITY CARE 477.02 TWO COUNTIES COMMUNITY CARE 172.04 TWO COUNTIES COMMUNITY CARE 172.00 TWO COUNTIES COMMUNITY CARE 172.00 UNICEF UK BABY FRIENDLY INITIATIVE -1,500.00 UNICEF UK BABY FRIENDLY INITIATIVE 650.00 UNICEF UK BABY FRIENDLY INITIATIVE 650.00 UNIVERSITY OF BIRMINGHAM
Revenue	Adult Services Pace Place Place Plublic Health Public Health Place Adult Services	5105661463 20.11.2015 Physical Disability Homecare 5105661434 20.11.2015 Physical Disability Homecare 5105661395 20.11.2015 Physical Disability Homecare 5105661404 20.11.2015 Physical Disability Homecare 5105661414 20.11.2015 Physical Disability Homecare 5105661397 20.11.2015 Physical Disability Homecare 5105661432 20.11.2015 Physical Disability Homecare 5105661432 20.11.2015 Physical Disability Homecare 5105669923 11.11.2015 Concessionary Fares- Over 60s 5105669923 11.11.2015 0-5 Services Other (non prescribed) 5105669945 06.11.2015 Environmental Health - Business Regulation Protection 5105669905 06.11.2015 Environmental Health - Business Regulation Protection 5105669900 04.11.2015 REDACTED PERSONAL DATA	Charges from Independent Providers Regular Respite Care Payment to Private Contractors Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Training Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL	1,638.29 TWO COUNTIES COMMUNITY CARE 508.30 TWO COUNTIES COMMUNITY CARE 566.95 TWO COUNTIES COMMUNITY CARE 351.90 TWO COUNTIES COMMUNITY CARE 1,642.20 TWO COUNTIES COMMUNITY CARE 156.40 TWO COUNTIES COMMUNITY CARE 250.24 TWO COUNTIES COMMUNITY CARE 195.50 TWO COUNTIES COMMUNITY CARE 477.02 TWO COUNTIES COMMUNITY CARE 172.04 TWO COUNTIES COMMUNITY CARE 1,290.09 UNICEF UK BABY FRIENDLY INITIATIVE 1,500.00 UNICEF UK BABY FRIENDLY INITIATIVE 650.00 UNIVERSITY OF BIRMINGHAM 1,088.92 V & L CORPORATION LTD
Revenue	Adult Services Public Health Public Health Public Health Place Adult Services	5105661463 20.11.2015 Physical Disability Homecare	Charges from Independent Providers Regular Respite Care Payment to Private Contractors Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Training Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL	1,638.29 TWO COUNTIES COMMUNITY CARE 508.30 TWO COUNTIES COMMUNITY CARE 566.95 TWO COUNTIES COMMUNITY CARE 351.90 TWO COUNTIES COMMUNITY CARE 1,642.20 TWO COUNTIES COMMUNITY CARE 156.40 TWO COUNTIES COMMUNITY CARE 250.24 TWO COUNTIES COMMUNITY CARE 195.50 TWO COUNTIES COMMUNITY CARE 195.50 TWO COUNTIES COMMUNITY CARE 17.02 TWO COUNTIES COMMUNITY CARE 172.04 TWO COUNTIES COMMUNITY CARE 172.04 TWO COUNTIES COMMUNITY CARE 172.00 UNICEF UK BABY FRIENDLY INITIATIVE -1,500.00 UNICEF UK BABY FRIENDLY INITIATIVE -1,500.00 UNICEF UK BABY FRIENDLY INITIATIVE 650.00 UNIVERSITY OF BIRMINGHAM 1,088.92 V & L CORPORATION LTD 1,803.76 V & L CORPORATION LTD
Revenue	Adult Services Place Plublic Health Public Health Place Adult Services	5105661430 20.11.2015 Physical Disability Homecare 5105661430 20.11.2015 Physical Disability Homecare 5105661343 20.11.2015 Physical Disability Homecare 5105661393 20.11.2015 Physical Disability Homecare 5105661341 20.11.2015 Physical Disability Homecare 5105661397 20.11.2015 Physical Disability Homecare 5105661392 20.11.2015 Physical Disability Homecare 5105661432 20.11.2015 Physical Disability Homecare 5105661039 20.11.2015 Physical Disability Homecare 5105661432 20.11.2015 Physical Disability Homecare 5105669018 11.11.2015 Concessionary Fares-Over 60s 5105659913 11.11.2015 Coscessionary Fares-Over 60s 5105659943 0.11.2015 5 Services Other (non prescribed) 510565945 0.611.2015 Environmental Health - Business Regulation Protection 5105658901 0.411.2015 REDACTED PERSONAL DATA 5105663945 27.11.2015 REDACTED PERSONAL DATA 5105663945 27.11.2015 REDACTED PERSON	Charges from Independent Providers Regular Respite Care Payment to Private Contractors Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Training Order Settlement to Bal Sht GL	1,638.29 TWO COUNTIES COMMUNITY CARE 508.30 TWO COUNTIES COMMUNITY CARE 506.95 TWO COUNTIES COMMUNITY CARE 351.90 TWO COUNTIES COMMUNITY CARE 1,642.20 TWO COUNTIES COMMUNITY CARE 156.40 TWO COUNTIES COMMUNITY CARE 250.24 TWO COUNTIES COMMUNITY CARE 195.50 TWO COUNTIES COMMUNITY CARE 195.50 TWO COUNTIES COMMUNITY CARE 172.04 TWO COUNTIES COMMUNITY CARE 172.04 TWO COUNTIES COMMUNITY CARE 172.04 TWO COUNTIES COMMUNITY CARE 1,290.09 UNICARD LTD 1,500.00 UNICEF UK BABY FRIENDLY INITIATIVE 650.00 UNIVERSITY OF BIRMINGHAM 1,088.92 V & L CORPORATION LTD 1,089.92 V & L CORPORATION LTD
Revenue	Adult Services Public Health Public Health Public Health Place Adult Services	5105661430 20.11.2015 Physical Disability Homecare 5105661430 20.11.2015 Physical Disability Homecare 5105661343 20.11.2015 Physical Disability Homecare 5105661393 20.11.2015 Physical Disability Homecare 5105661341 20.11.2015 Physical Disability Homecare 5105661397 20.11.2015 Physical Disability Homecare 5105661392 20.11.2015 Physical Disability Homecare 5105661432 20.11.2015 Physical Disability Homecare 5105661039 20.11.2015 Physical Disability Homecare 5105661432 20.11.2015 Physical Disability Homecare 5105669018 11.11.2015 Concessionary Fares-Over 60s 5105659913 11.11.2015 Coscessionary Fares-Over 60s 5105659943 0.11.2015 5 Services Other (non prescribed) 510565945 0.611.2015 Environmental Health - Business Regulation Protection 5105658901 0.411.2015 REDACTED PERSONAL DATA 5105663945 27.11.2015 REDACTED PERSONAL DATA 5105663945 27.11.2015 REDACTED PERSON	Charges from Independent Providers Regular Respite Care Payment to Private Contractors Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Training Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL	1,638.29 TWO COUNTIES COMMUNITY CARE 508.30 TWO COUNTIES COMMUNITY CARE 566.95 TWO COUNTIES COMMUNITY CARE 351.90 TWO COUNTIES COMMUNITY CARE 1,642.20 TWO COUNTIES COMMUNITY CARE 156.40 TWO COUNTIES COMMUNITY CARE 250.24 TWO COUNTIES COMMUNITY CARE 195.50 TWO COUNTIES COMMUNITY CARE 195.50 TWO COUNTIES COMMUNITY CARE 17.02 TWO COUNTIES COMMUNITY CARE 172.04 TWO COUNTIES COMMUNITY CARE 172.04 TWO COUNTIES COMMUNITY CARE 172.00 UNICEF UK BABY FRIENDLY INITIATIVE -1,500.00 UNICEF UK BABY FRIENDLY INITIATIVE -1,500.00 UNICEF UK BABY FRIENDLY INITIATIVE 650.00 UNIVERSITY OF BIRMINGHAM 1,088.92 V & L CORPORATION LTD 1,803.76 V & L CORPORATION LTD
Revenue	Adult Services Place Public Health Public Health Place Adult Services	5105661430 20.11.2015 Physical Disability Homecare	Charges from Independent Providers Regular Respite Care Payment Drivate Contractors Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Training Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Training	1,638.29 TWO COUNTIES COMMUNITY CARE 508.30 TWO COUNTIES COMMUNITY CARE 566.95 TWO COUNTIES COMMUNITY CARE 351.90 TWO COUNTIES COMMUNITY CARE 1,642.20 TWO COUNTIES COMMUNITY CARE 156.40 TWO COUNTIES COMMUNITY CARE 250.24 TWO COUNTIES COMMUNITY CARE 195.50 TWO COUNTIES COMMUNITY CARE 195.50 TWO COUNTIES COMMUNITY CARE 177.02 TWO COUNTIES COMMUNITY CARE 172.04 TWO COUNTIES COMMUNITY CARE 1,290.09 UNICEFE UK BABY FRIENDLY INITIATIVE 1,500.00 UNICEFE UK BABY FRIENDLY INITIATIVE 1,000.00 UK BABY FRIENDL
Revenue	Adult Services Place Place Place Adult Services	5105661430 20.11.2015 Physical Disability Homecare 5105661430 20.11.2015 Physical Disability Homecare 5105661343 20.11.2015 Physical Disability Homecare 5105661393 20.11.2015 Physical Disability Homecare 5105661341 20.11.2015 Physical Disability Homecare 5105661397 20.11.2015 Physical Disability Homecare 5105661393 20.11.2015 Physical Disability Homecare 5105661432 20.11.2015 Physical Disability Homecare 5105661432 20.11.2015 Physical Disability Homecare 5105669016 11.11.2015 Concessionary Fares- Over 60s 5105659923 11.11.2015 Co5 Services Other (non prescribed) 5105659945 06.11.2015 O-5 Services Other (non prescribed) 5105659940 04.11.2015 NEDACTED PERSONAL DATA 5105668901 04.11.2015 REDACTED PERSONAL DATA 5105669801 04.11.2015 REDACTED PERSONAL DATA 5105669340 20.11.2015 No-Barriers 5105661340 20.11.2015 No-Barriers	Charges from Independent Providers Regular Respite Care Regular R	1,638.29 TWO COUNTIES COMMUNITY CARE 508.30 TWO COUNTIES COMMUNITY CARE 508.30 TWO COUNTIES COMMUNITY CARE 361.90 TWO COUNTIES COMMUNITY CARE 1,642.20 TWO COUNTIES COMMUNITY CARE 156.40 TWO COUNTIES COMMUNITY CARE 195.50 TWO COUNTIES COMMUNITY CARE 195.50 TWO COUNTIES COMMUNITY CARE 195.50 TWO COUNTIES COMMUNITY CARE 172.04 TWO COUNTIES COMMUNITY CARE 172.04 TWO COUNTIES COMMUNITY CARE 1,290.09 UNICARD LTD 1,500.00 UNICEF UK BABY FRIENDLY INITIATIVE 650.00 UNIVEF UK BABY FRIENDLY INITIATIVE 650.00 UNIVERSITY OF BIRMINGHAM 1,088.92 V & L CORPORATION LTD 1,089.92 V & L CORPORATION LTD 1,089.92 V & L CORPORATION LTD 1,803.76 V & L CORPORATION LTD 60.00 REDACTED PERSONAL DATA
Revenue	Adult Services Place Public Health Place Adult Services	5105661430 20.11.2015 Physical Disability Homecare	Charges from Independent Providers Regular Respite Care Payment to Private Contractors Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Training Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Training	1,638.29 TWO COUNTIES COMMUNITY CARE 508.30 TWO COUNTIES COMMUNITY CARE 566.95 TWO COUNTIES COMMUNITY CARE 351.90 TWO COUNTIES COMMUNITY CARE 1,642.20 TWO COUNTIES COMMUNITY CARE 156.40 TWO COUNTIES COMMUNITY CARE 195.50 TWO COUNTIES COMMUNITY CARE 195.50 TWO COUNTIES COMMUNITY CARE 175.00 TWO COUNTIES COMMUNITY CARE 172.04 TWO COUNTIES COMMUNITY CARE 172.04 TWO COUNTIES COMMUNITY CARE 1,290.09 UNICARD LTD 1,500.00 UNICEF UK BABY FRIENDLY INITIATIVE 1,500.00 UNICEF UK BABY FRIENDLY INITIATIVE 650.00 UNIVERSITY OF BIRMINGHAM 1,088.92 V & L CORPORATION LTD 1,083.76 V & L CORPORATION LTD 1,083.76 V & L CORPORATION LTD 1,083.76 V & L CORPORATION LTD 60.00 REDACTED PERSONAL DATA 3,144.68 VECTA HOUSE CARE HOME
Revenue	Adult Services Place Place Place Adult Services	5105661430 20.11.2015 Physical Disability Homecare	Charges from Independent Providers Regular Respite Care Payment to Private Contractors Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Training Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Training Training Training Training Training Training Training Traines Charges from Independent Providers	1,638.29 TWO COUNTIES COMMUNITY CARE 508.30 TWO COUNTIES COMMUNITY CARE 566.95 TWO COUNTIES COMMUNITY CARE 351.90 TWO COUNTIES COMMUNITY CARE 1,642.20 TWO COUNTIES COMMUNITY CARE 1,642.20 TWO COUNTIES COMMUNITY CARE 156.40 TWO COUNTIES COMMUNITY CARE 195.50 TWO COUNTIES COMMUNITY CARE 195.50 TWO COUNTIES COMMUNITY CARE 172.01 TWO COUNTIES COMMUNITY CARE 172.04 TWO COUNTIES COMMUNITY CARE 172.04 TWO COUNTIES COMMUNITY CARE 172.00 UNICEF UK BABY FRIENDLY INITIATIVE 1,500.00 UNICEF UK BABY FRIENDLY INITIATIVE 1,500.00 UNICEF UK BABY FRIENDLY INITIATIVE 1,500.00 UNIVERSITY OF BIRMINGHAM 1,088.92 V & L CORPORATION LTD 1,803.76 V & L CORPORATION LTD 1,60.00 REDACTED PERSONAL DATA 6.00 REDACTED PERSONAL DATA 6.00 REDACTED PERSONAL DATA 6.144.68 VECTA HOUSE CARE HOME
Revenue	Adult Services Place Public Health Public Health Public Health Public Hervices Adult Services	5105661430 20.11.2015 Physical Disability Homecare	Charges from Independent Providers Regular Respite Care Payment to Private Contractors Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Training Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Training Training Training Training Training Training Training Traines Charges from Independent Providers	1,638.29 TWO COUNTIES COMMUNITY CARE 508.30 TWO COUNTIES COMMUNITY CARE 566.95 TWO COUNTIES COMMUNITY CARE 351.90 TWO COUNTIES COMMUNITY CARE 1,642.20 TWO COUNTIES COMMUNITY CARE 1,642.20 TWO COUNTIES COMMUNITY CARE 156.40 TWO COUNTIES COMMUNITY CARE 195.50 TWO COUNTIES COMMUNITY CARE 195.50 TWO COUNTIES COMMUNITY CARE 172.01 TWO COUNTIES COMMUNITY CARE 172.04 TWO COUNTIES COMMUNITY CARE 172.04 TWO COUNTIES COMMUNITY CARE 172.00 UNICEF UK BABY FRIENDLY INITIATIVE 1,500.00 UNICEF UK BABY FRIENDLY INITIATIVE 1,500.00 UNICEF UK BABY FRIENDLY INITIATIVE 1,500.00 UNIVERSITY OF BIRMINGHAM 1,088.92 V & L CORPORATION LTD 1,803.76 V & L CORPORATION LTD 1,60.00 REDACTED PERSONAL DATA 6.00 REDACTED PERSONAL DATA 6.00 REDACTED PERSONAL DATA 6.144.68 VECTA HOUSE CARE HOME
Revenue	Adult Services Place Public Health Public Health Public Health Public Services Adult Services	5105661430 20.11.2015 Physical Disability Homecare 5105661430 20.11.2015 Physical Disability Homecare 5105661343 20.11.2015 Physical Disability Homecare 5105661393 20.11.2015 Physical Disability Homecare 5105661414 20.11.2015 Physical Disability Homecare 5105661397 20.11.2015 Physical Disability Homecare 5105661393 20.11.2015 Physical Disability Homecare 5105661393 20.11.2015 Physical Disability Homecare 5105661432 20.11.2015 Physical Disability Homecare 51056661393 20.11.2015 Physical Disability Homecare 5105666903 11.11.2015 Concessionary Fares- Over 60s 5105665923 0.11.2015 C-5 Services Other (non prescribed) 510565945 0.6.11.2015 Environmental Health - Business Regulation Protection 5105658901 0.4.11.2015 REDACTED PERSONAL DATA 5105666340 27.11.2015 REDACTED PERSONAL DATA 5105667878 0.4.11.2015 No-Barriers 5105657878 0.4.11.2015 Elderly Mentally III Nur	Charges from Independent Providers Regular Respite Care Payment to Private Contractors Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Training Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Training Training Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	1,638.29 TWO COUNTIES COMMUNITY CARE 508.30 TWO COUNTIES COMMUNITY CARE 508.30 TWO COUNTIES COMMUNITY CARE 361.90 TWO COUNTIES COMMUNITY CARE 1,642.20 TWO COUNTIES COMMUNITY CARE 156.40 TWO COUNTIES COMMUNITY CARE 250.24 TWO COUNTIES COMMUNITY CARE 195.50 TWO COUNTIES COMMUNITY CARE 195.50 TWO COUNTIES COMMUNITY CARE 172.04 TWO COUNTIES COMMUNITY CARE 172.04 TWO COUNTIES COMMUNITY CARE 172.00.00 UNICARD LTD 1,500.00 UNICEF UK BABY FRIENDLY INITIATIVE 650.00 UNIVERSITY OF BIRMINGHAM 1,088.92 V & L CORPORATION LTD 60.00 REDACTED PERSONAL DATA 6.00 REDACTED PERSONAL DATA 3,144.68 VECTA HOUSE CARE HOME 3,144.68 VECTA HOUSE CARE HOME 3,144.68 VECTA HOUSE CARE HOME
Revenue	Adult Services Place Public Health Public Health Public Health Public Bervices Adult Services	5105661430 20.11.2015 Physical Disability Homecare	Charges from Independent Providers Regular Respite Care Payment to Private Contractors Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Training Order Settlement to Bal Sht GL Training	1,638.29 TWO COUNTIES COMMUNITY CARE 508.30 TWO COUNTIES COMMUNITY CARE 566.95 TWO COUNTIES COMMUNITY CARE 351.90 TWO COUNTIES COMMUNITY CARE 1,642.20 TWO COUNTIES COMMUNITY CARE 156.40 TWO COUNTIES COMMUNITY CARE 250.24 TWO COUNTIES COMMUNITY CARE 195.50 TWO COUNTIES COMMUNITY CARE 195.50 TWO COUNTIES COMMUNITY CARE 172.04 TWO COUNTIES COMMUNITY CARE 172.04 TWO COUNTIES COMMUNITY CARE 1,290.09 UNICEF UK BABY FRIENDLY INITIATIVE 1,500.00 UNICEF UK BABY FRIENDLY 1,500.00 UNICEF UK BABY FRIENDLY INITIATIVE 1,500.00 UNICEF UK BABY FRIENDLY 1,500.00 UK BABY FRIENDLY 1,500.00 UK BABY FRIENDLY
Revenue	Adult Services Place Public Health Public Health Public Health Public Health Public Services Adult Services	5105661463 20.11.2015 Physical Disability Homecare 5105661434 20.11.2015 Physical Disability Homecare 5105661343 20.11.2015 Physical Disability Homecare 5105661434 20.11.2015 Physical Disability Homecare 5105661414 20.11.2015 Physical Disability Homecare 5105661397 20.11.2015 Physical Disability Homecare 5105661393 20.11.2015 Physical Disability Homecare 5105661432 20.11.2015 Physical Disability Homecare 5105661432 20.11.2015 Physical Disability Homecare 5105669016 11.11.2015 Concessionary Fares- Over 60s 5105659923 11.11.2015 Coscessionary Fares- Over 60s 5105659943 01.11.2015 O-5 Services Other (non prescribed) 5105659940 01.11.2015 O-5 Services Other (non prescribed) 5105659940 04.11.2015 REDACTED PERSONAL DATA 5105658940 04.11.2015 REDACTED PERSONAL DATA 5105669801 04.11.2015 REDACTED PERSONAL DATA 51056661340 20.11.2015 No-Barriers <	Charges from Independent Providers Regular Respite Care Payment to Private Contractors Payment to Private Contractors Payments to Voluntary and Other Associations Training Order Settlement to Bal Sht GL Training Training Charges from Independent Providers	1,638.29 TWO COUNTIES COMMUNITY CARE 508.30 TWO COUNTIES COMMUNITY CARE 508.30 TWO COUNTIES COMMUNITY CARE 361.90 TWO COUNTIES COMMUNITY CARE 1,642.20 TWO COUNTIES COMMUNITY CARE 156.40 TWO COUNTIES COMMUNITY CARE 195.50 TWO COUNTIES COMMUNITY CARE 195.50 TWO COUNTIES COMMUNITY CARE 195.50 TWO COUNTIES COMMUNITY CARE 172.04 TWO COUNTIES COMMUNITY CARE 172.04 TWO COUNTIES COMMUNITY CARE 1,290.09 UNICARD LTD 1,500.00 UNICEF UK BABY FRIENDLY INITIATIVE 650.00 UNIVEF UK BABY FRIENDLY INITIATIVE 650.00 UNIVEST UK BABY FRIENDLY INITIATIVE 1,088.92 V & L CORPORATION LTD 1,089.92 V & L CORPORATION LTD 1,803.76 V & L CORPORATION LTD
Revenue	Adult Services Place Public Health Public Health Public Health Public Bervices Adult Services	5105661430 20.11.2015 Physical Disability Homecare 5105661430 20.11.2015 Physical Disability Homecare 5105661343 20.11.2015 Physical Disability Homecare 5105661340 20.11.2015 Physical Disability Homecare 5105661341 20.11.2015 Physical Disability Homecare 5105661397 20.11.2015 Physical Disability Homecare 5105661393 20.11.2015 Physical Disability Homecare 5105661432 20.11.2015 Physical Disability Homecare 5105661432 20.11.2015 Physical Disability Homecare 5105669016 11.11.2015 Concessionary Fares- Over 60s 5105659923 11.11.2015 Co- Services Other (non prescribed) 5105659945 06.11.2015 O- Services Other (non prescribed) 5105659364 06.11.2015 ENDACTED PERSONAL DATA 5105663801 04.11.2015 REDACTED PERSONAL DATA 5105663786 04.11.2015 REDACTED PERSONAL DATA 5105667878 04.11.2015 No-Barriers 5105667878 04.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers Regular Respite Care Payment to Private Contractors Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Training Order Settlement to Bal Sht GL Training	1,638.29 TWO COUNTIES COMMUNITY CARE 508.30 TWO COUNTIES COMMUNITY CARE 566.95 TWO COUNTIES COMMUNITY CARE 351.90 TWO COUNTIES COMMUNITY CARE 1,642.20 TWO COUNTIES COMMUNITY CARE 156.40 TWO COUNTIES COMMUNITY CARE 250.24 TWO COUNTIES COMMUNITY CARE 195.50 TWO COUNTIES COMMUNITY CARE 195.50 TWO COUNTIES COMMUNITY CARE 172.04 TWO COUNTIES COMMUNITY CARE 172.04 TWO COUNTIES COMMUNITY CARE 1,290.09 UNICEF UK BABY FRIENDLY INITIATIVE 1,500.00 UNICEF UK BABY FRIENDLY 1,500.00 UNICEF UK BABY FRIENDLY INITIATIVE 1,500.00 UNICEF UK BABY FRIENDLY 1,500.00 UK BABY FRIENDLY 1,500.00 UK BABY FRIENDLY
Revenue	Adult Services Place Public Health Place Adult Services	5105661430 20.11.2015 Physical Disability Homecare	Charges from Independent Providers Regular Respite Care Payment to Private Contractors Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Training Order Settlement to Bal Sht GL Training Training Training Training Training Charges from Independent Providers	1,638.29 TWO COUNTIES COMMUNITY CARE 508.30 TWO COUNTIES COMMUNITY CARE 508.30 TWO COUNTIES COMMUNITY CARE 351.90 TWO COUNTIES COMMUNITY CARE 1,642.20 TWO COUNTIES COMMUNITY CARE 156.40 TWO COUNTIES COMMUNITY CARE 195.50 TWO COUNTIES COMMUNITY CARE 195.50 TWO COUNTIES COMMUNITY CARE 195.50 TWO COUNTIES COMMUNITY CARE 172.04 TWO COUNTIES COMMUNITY CARE 172.04 TWO COUNTIES COMMUNITY CARE 1,290.09 UNICARD LTD 1,500.00 UNICEF UK BABY FRIENDLY INITIATIVE 1,500.00 UNIVERSITY OF BIRMINGHAM 1,088.92 V & L CORPORATION LTD 1,088.92 V & L CORPORATION LTD 1,088.92 V & L CORPORATION LTD 1,089.92 V & L CORPORATION LTD 1,083.76 V & L CORPORATION LTD 1,083.76 V & L CORPORATION LTD 1,083.76 V & L CORPORATION LTD 1,089.92
Revenue	Adult Services Place Public Health Public Health Public Health Public Health Public Services Adult Services	5105661430 20.11.2015 Physical Disability Homecare	Charges from Independent Providers Regular Respite Care Payment to Private Contractors Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Training Order Settlement to Bal Sht GL Order Settlement Sht GL Order Se	1,638.29 TWO COUNTIES COMMUNITY CARE 508.30 TWO COUNTIES COMMUNITY CARE 566.95 TWO COUNTIES COMMUNITY CARE 351.90 TWO COUNTIES COMMUNITY CARE 1,642.20 TWO COUNTIES COMMUNITY CARE 156.40 TWO COUNTIES COMMUNITY CARE 195.50 TWO COUNTIES COMMUNITY CARE 195.50 TWO COUNTIES COMMUNITY CARE 195.50 TWO COUNTIES COMMUNITY CARE 172.04 TWO COUNTIES COMMUNITY CARE 1,70.04 TWO COUNTIES COMMUNITY CARE 1,290.09 UNICEF UK BABY FRIENDLY INITIATIVE 1,500.00 UK BABY TITE INITIATIVE 1,500.00 UK BABY TITE INITIATIVE 1,500.00 UK BABY TITE INITI
Revenue	Adult Services Place Public Health Place Adult Services	5105661430 20.11.2015 Physical Disability Homecare	Charges from Independent Providers Regular Respite Care Payment to Private Contractors Payments to Voluntary and Other Associations Payments to Voluntary and Other Associations Training Order Settlement to Bal Sht GL Training Training Training Training Training Charges from Independent Providers	1,638.29 TWO COUNTIES COMMUNITY CARE 508.30 TWO COUNTIES COMMUNITY CARE 508.30 TWO COUNTIES COMMUNITY CARE 351.90 TWO COUNTIES COMMUNITY CARE 1,642.20 TWO COUNTIES COMMUNITY CARE 156.40 TWO COUNTIES COMMUNITY CARE 195.50 TWO COUNTIES COMMUNITY CARE 195.50 TWO COUNTIES COMMUNITY CARE 195.50 TWO COUNTIES COMMUNITY CARE 172.04 TWO COUNTIES COMMUNITY CARE 172.04 TWO COUNTIES COMMUNITY CARE 1,290.09 UNICARD LTD 1,500.00 UNICEF UK BABY FRIENDLY INITIATIVE 1,500.00 UNIVERSITY OF BIRMINGHAM 1,088.92 V & L CORPORATION LTD 1,088.92 V & L CORPORATION LTD 1,088.92 V & L CORPORATION LTD 1,089.92 V & L CORPORATION LTD 1,083.76 V & L CORPORATION LTD 1,083.76 V & L CORPORATION LTD 1,083.76 V & L CORPORATION LTD 1,089.92

Revenue	Adult Services	5105657900 04.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,144.68 VECTA HOUSE CARE HOME
Revenue	Adult Services	5105657903 04.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,784.60 VECTA HOUSE CARE HOME
Revenue	Adult Services	5105657885 04.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,144.68 VECTA HOUSE CARE HOME
	Adult Services	5105657881 04.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	3.144.68 VECTA HOUSE CARE HOME
	Adult Services Adult Services	5105657897 04.11.2015 Elderly Mentally III Nursing Island		3,144.68 VECTA HOUSE CARE HOME
			Charges from Independent Providers	
	Adult Services	5105657890 04.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,144.68 VECTA HOUSE CARE HOME
Revenue	Adult Services	5105657893 04.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,144.68 VECTA HOUSE CARE HOME
Revenue	Adult Services	5105657894 04.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	1,232.48 VECTA HOUSE CARE HOME
Povenue	Adult Services	5105657887 04.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,144.68 VECTA HOUSE CARE HOME
	Adult Services	5105657888 04.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,144.68 VECTA HOUSE CARE HOME
Revenue	Adult Services	5105657907 04.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,144.68 VECTA HOUSE CARE HOME
Revenue	Adult Services	5105657908 04.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,144.68 VECTA HOUSE CARE HOME
Revenue	Adult Services	5105660446 13.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	41,162.16 VECTA HOUSE CARE HOME
	Adult Services	5105661974 20.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	64,241.76 VECTA HOUSE CARE HOME
	Adult Services	5105661974 20.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	4,295.48 VECTA HOUSE CARE HOME
Revenue	Adult Services	5105663300 27.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,225.88 VECTA HOUSE CARE HOME
Revenue	Adult Services	5105663300 27.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	2,854.88 VECTA HOUSE CARE HOME
Revenue	Adult Services	5105663300 27.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,225.88 VECTA HOUSE CARE HOME
	Adult Services	5105663300 27.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,225.88 VECTA HOUSE CARE HOME
	Adult Services Adult Services			
		5105663300 27.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,225.88 VECTA HOUSE CARE HOME
	Adult Services	5105663300 27.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,225.88 VECTA HOUSE CARE HOME
Revenue	Adult Services	5105663300 27.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,225.88 VECTA HOUSE CARE HOME
Revenue	Adult Services	5105663300 27.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,225.88 VECTA HOUSE CARE HOME
	Adult Services	5105663300 27.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,225.88 VECTA HOUSE CARE HOME
	Adult Services Adult Services	5105663300 27.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers Charges from Independent Providers	3,225.88 VECTA HOUSE CARE HOME
	Adult Services	5105663300 27.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,225.88 VECTA HOUSE CARE HOME
Revenue	Adult Services	5105663300 27.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,225.88 VECTA HOUSE CARE HOME
Revenue	Adult Services	5105663300 27.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	4,295.48 VECTA HOUSE CARE HOME
	Adult Services	5105663300 27.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,225.88 VECTA HOUSE CARE HOME
	Adult Services	5105663300 27.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,225.88 VECTA HOUSE CARE HOME
	Adult Services	5105663300 27.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,225.88 VECTA HOUSE CARE HOME
Revenue	Adult Services	5105663300 27.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,225.88 VECTA HOUSE CARE HOME
Revenue	Adult Services	5105663300 27.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,225.88 VECTA HOUSE CARE HOME
Revenue	Adult Services	5105663300 27.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,225.88 VECTA HOUSE CARE HOME
	Adult Services	5105663300 27.11.2015 Elderly Mentally III Nursing Island	Charges from Independent Providers	3,225.88 VECTA HOUSE CARE HOME
	Adult Services	5105657886 04.11.2015 Physical Disability Nursing Island		
			Charges from Independent Providers	3,144.68 VECTA HOUSE CARE HOME
	Adult Services	5105663300 27.11.2015 Physical Disability Nursing Island	Charges from Independent Providers	3,225.88 VECTA HOUSE CARE HOME
	Adult Services	5105657905 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 VECTA HOUSE CARE HOME
Revenue	Adult Services	5105657877 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 VECTA HOUSE CARE HOME
Revenue	Adult Services	5105657896 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 VECTA HOUSE CARE HOME
Revenue	Adult Services	5105657899 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 VECTA HOUSE CARE HOME
	Adult Services	5105657880 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 VECTA HOUSE CARE HOME
	Adult Services Adult Services			
		5105657882 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 VECTA HOUSE CARE HOME
	Adult Services	5105657889 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 VECTA HOUSE CARE HOME
Revenue	Adult Services	5105657892 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 VECTA HOUSE CARE HOME
Revenue	Adult Services	5105657906 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 VECTA HOUSE CARE HOME
Revenue	Adult Services	5105657904 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 VECTA HOUSE CARE HOME
	Adult Services	5105663300 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 VECTA HOUSE CARE HOME
	Adult Services	5105663300 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 VECTA HOUSE CARE HOME
	Adult Services	5105663300 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 VECTA HOUSE CARE HOME
Revenue	Adult Services	5105663300 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 VECTA HOUSE CARE HOME
Revenue	Adult Services	5105663300 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 VECTA HOUSE CARE HOME
Revenue	Adult Services	5105663300 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 VECTA HOUSE CARE HOME
	Adult Services	5105663300 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers Charges from Independent Providers	448.00 VECTA HOUSE CARE HOME
	Adult Services	5105663300 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 VECTA HOUSE CARE HOME
	Adult Services	5105663300 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 VECTA HOUSE CARE HOME
Revenue	Adult Services	5105663300 27.11.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,455.60 VECTA HOUSE CARE HOME
Revenue	Adult Services	5105657879 04.11.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,455.60 VECTA HOUSE CARE HOME
	Adult Services	5105663300 27.11.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,777.88 VECTA HOUSE CARE HOME
	Adult Services	5105657891 04.11.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,696.68 VECTA HOUSE CARE HOME
	Adult Services	5105657895 04.11.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,696.68 VECTA HOUSE CARE HOME
	Adult Services	5105663300 27.11.2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,777.88 VECTA HOUSE CARE HOME
Revenue	Place	5105659864 11.11.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	8,809.60 VECTIS HOUSING ASSOCIATION LTD
Revenue		5105663238 27.11.2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	8,525.42 VECTIS HOUSING ASSOCIATION LTD
	Adult Services	5105664051 27.11.2015 Community Outreach	Vehicle Maintenance Costs	652.00 VECTIS POWDER COATING LTD
	Corporate Items	5105662568 25.11.2015 Balance Sheet	7799 WR03 UEX - Queensgate Primary minibus	129.58 VECTIS POWDER COATING LTD
	Childrens Services	5105660147 18.11.2015 Adoption Costs	Charges from Independent Providers	596.05 VECTIS VENTURES LTD
Revenue	Adult Services	5105658071 04.11.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 VENETIAN HEALTHCARE LTD
Revenue	Adult Services	5105658076 04.11.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 VENETIAN HEALTHCARE LTD
	Adult Services	5105658072 04.11.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 VENETIAN HEALTHCARE LTD
	Adult Services	5105658073 04.11.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,700.44 VENETIAN HEALTHCARE LTD
	Adult Services Adult Services	5105658074 04.11.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,093.84 VENETIAN HEALTHCARE LTD
		5105661619 20.11.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,119.06 VENETIAN HEALTHCARE LTD
	Adult Services Adult Services	5105661619 20.11.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,740.76 VENETIAN HEALTHCARE LTD
Revenue			Charges from Independent Providers Charges from Independent Providers	1,740.76 VENETIAN HEALTHCARE LTD 1,865.10 VENETIAN HEALTHCARE LTD
Revenue Revenue	Adult Services Adult Services	5105661619 20.11.2015 Elderly Frail Residential Care 5105661619 20.11.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,865.10 VENETIAN HEALTHCARE LTD
Revenue Revenue Revenue	Adult Services Adult Services Adult Services	5105661619 20.11.2015 Elderly Frail Residential Care 5105661619 20.11.2015 Elderly Frail Residential Care 5105663314 27.11.2015 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	1,865.10 VENETIAN HEALTHCARE LTD 1,740.76 VENETIAN HEALTHCARE LTD
Revenue Revenue Revenue	Adult Services Adult Services	5105661619 20.11.2015 Elderly Frail Residential Care 5105661619 20.11.2015 Elderly Frail Residential Care	Charges from Independent Providers	1,865.10 VENETIAN HEALTHCARE LTD

	Adult Services		Elderly Frail Residential Care	Charges from Independent Providers	2,143.40 VENETIAN HEALTHCARE LTD
Revenue	Adult Services		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
	Adult Services		REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44 VENETIAN HEALTHCARE LTD
Revenue	Place	5105662033 20.11.2015		Payment to Private Contractors	603.65 VENNERS LIMITED
Revenue	Place	5105662034 20.11.2015		Payment to Private Contractors	603.65 VENNERS LIMITED
Revenue	Resources	5105662193 25.11.2015		Payment to Private Contractors	5.00 VENTNOR COMMUNITY EARLY YEARS
Revenue		5105662705 25.11.2015		Hire of facilities	60.00 VENTNOR TOWN COUNCIL
	Childrens Services	5105659424 04.11.2015		Payments to Voluntary and Other Associations	8,683.30 VENTNOR TOWN COUNCIL
	Childrens Services	5105659508 18.11.2015		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		Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue	Childrens Services		Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
	Childrens Services		Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
	Childrens Services	5105661658 20.11.2015		Support Children	120.89 REDACTED PERSONAL DATA
	Childrens Services	5105662918 27.11.2015		Support Children	120.89 REDACTED PERSONAL DATA
	Childrens Services	5105659623 06.11.2015		Support Children	120.89 REDACTED PERSONAL DATA
	Childrens Services	5105660205 13.11.2015		Support Children	120.89 REDACTED PERSONAL DATA
	Childrens Services	5105659623 06.11.2015		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		Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
	Childrens Services	5105659623 06.11.2015		Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
	Childrens Services	5105659623 06.11.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Childrens Services	5105660205 13.11.2015		Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
	Childrens Services	5105660205 13.11.2015		Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
	Childrens Services	5105660205 13.11.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
	Childrens Services	5105661658 20.11.2015		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		Boarding Out Allowances	10.00 REDACTED PERSONAL DATA
Revenue	Childrens Services	5105662918 27.11.2015		Boarding Out Allowances	20.00 REDACTED PERSONAL DATA
Capital	Resources		Corporate Savings_Efficiency	Payment to Contractors - Capital	9,404.00 W H BRADING & SON LTD
Capital	Resources		Corporate Savings Efficiency	Payment to Contractors - Capital	12,166.00 W H BRADING & SON LTD
	Childrens Services Childrens Services		Childrens Centres Maintenance	Minor Works	3,500.00 W H BRADING & SON LTD
			Children placed with Family&Friends	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
	Childrens Services		Children placed with Family&Friends	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
	Adult Services		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		On-Street Parking Operations	Operational Equipment	13.89 W HURST & SON (IW) LTD
Revenue		5105662315 25.11.2015		Operational Equipment	18.74 W HURST & SON (IW) LTD
Revenue		5105661195 18.11.2015		Operational Equipment	10.34 W HURST & SON (IW) LTD
Revenue			Other Grounds Maintenance	Operational Equipment	11.52 W HURST & SON (IW) LTD
			Play Areas Health & Safety work	Operational Equipment Operational Equipment	11.59 W HURST & SON (IW) LTD
Revenue					
Revenue			Countryside Management	General Materials	56.71 W HURST & SON (IW) LTD
Revenue		5105661284 25.11.2015		Grounds Maintenance	51.96 W HURST & SON (IW) LTD
Revenue			Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	9.60 W J NIGH & SONS LTD
Revenue			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
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 WARD HOUSE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 WARD HOUSE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2.784.60 WARD HOUSE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 WARD HOUSE LTD
	Adult Services Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,784.60 WARD HOUSE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 WARD HOUSE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 WARD HOUSE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	713.72 WARD HOUSE LTD
	Adult Services		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
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 WARD HOUSE LTD
Revenue	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 WARD HOUSE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 WARD HOUSE LTD
	Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 WARD HOUSE LTD
	Adult Services Adult Services		Elderly Frail Nursing Island	Charges from Independent Providers Charges from Independent Providers	2,784.60 WARD HOUSE LTD
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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 III Nursing Island	Charges from Independent Providers	2.784.60 WARD HOUSE LTD
Revenue Adult Services	5105663324 27.11.2015 Elderly Mentally III 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 Revenue Adult Services	5105663322 27.11.2015 Elderly Frail Residential Care 5105663322 27.11.2015 Elderly Frail Residential Care	Charges from Independent Providers	2,143.40 WAXHAM HOUSE RESIDENTIAL CARE HOME 1.740.76 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue Adult Services Revenue Adult Services	5105663322 27.11.2015 Elderly Frail Residential Care 5105663322 27.11.2015 Elderly Frail Residential Care	Charges from Independent Providers 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 Charges from Independent Providers	2,143.40 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue Adult Services	5105663322 27.11.2015 Elderly Frail Residential Care 5105663322 27.11.2015 Elderly Frail Residential Care	Charges from Independent Providers Charges from Independent Providers	2,143.40 WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue Adult Services	5105663322 27.11.2015 Elderly Frail Residential Care	Charges from Independent Providers 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 PRACTIONERS 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		Furniture and Fittings	48.19 WIGHT BUSINESS SERVICES
Revenue Adult Services	5105660131 11.11.2015 Adult Social Care Enterprise House	a	A CAR THURST BUILDING OF BUILDING
	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 5105660131 11.11.2015 Adult Social Care Enterprise House	Stationery	26.45 WIGHT BUSINESS SERVICES
Revenue Childrens Services	5105660131 11.11.2015 Adult Social Care Enterprise House 5105660131 11.11.2015 Adult Social Care Enterprise House 5105662677 25.11.2015 Island Learning Centre	Stationery General Educational Materials	26.45 WIGHT BUSINESS SERVICES 1.15 WIGHT BUSINESS SERVICES
Revenue Childrens Services Revenue Childrens Services	5105660131 11.11.2015 Adult Social Care Enterprise House 5105660131 11.11.2015 Adult Social Care Enterprise House 5105662677 25.11.2015 Island Learning Centre 5105662677 25.11.2015 Island Learning Centre	Stationery General Educational Materials General Educational Materials	26.45 WIGHT BUSINESS SERVICES 1.15 WIGHT BUSINESS SERVICES 1.15 WIGHT BUSINESS SERVICES
Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	5105660131 11.11.2015 Adult Social Care Enterprise House 5105660131 11.11.2015 Adult Social Care Enterprise House 5105662677 25.11.2015 Island Learning Centre 5105662677 25.11.2015 Island Learning Centre	Stationery General Educational Materials General Educational Materials General Educational Materials	26.45 WIGHT BUSINESS SERVICES 1.15 WIGHT BUSINESS SERVICES 1.15 WIGHT BUSINESS SERVICES 5.99 WIGHT BUSINESS SERVICES
Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Place	5105660131 11.11.2015 Adult Social Care Enterprise House 5105660277 25.11.2015 Island Learning Centre 5105662677 25.11.2015 Island Learning Centre 5105662677 25.11.2015 Island Learning Centre 5105662677 25.11.2015 Island Learning Centre 5105659898 11.11.2015 Car Park cash collection	Stationery General Educational Materials General Educational Materials General Educational Materials Operational Equipment	26.45 WIGHT BUSINESS SERVICES 1.15 WIGHT BUSINESS SERVICES 1.15 WIGHT BUSINESS SERVICES 5.99 WIGHT BUSINESS SERVICES 146.64 WIGHT BUSINESS SERVICES
Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Place Revenue Place	5105660131 11.11.2015 Adult Social Care Enterprise House 5105662677 25.11.2015 Island Learning Centre 5105662677 25.11.2015 Island Learning Centre 5105659398 11.11.2015 Car Park cash collection 5105652576 25.11.2015 Crematorium	Stationery General Educational Materials General Educational Materials General Educational Materials Operational Equipment Stationery	26.45 WIGHT BUSINESS SERVICES 1.15 WIGHT BUSINESS SERVICES 1.15 WIGHT BUSINESS SERVICES 5.99 WIGHT BUSINESS SERVICES 146.64 WIGHT BUSINESS SERVICES 44.65 WIGHT BUSINESS SERVICES
Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Place Revenue Resources	5105660131 11.11.2015 Adult Social Care Enterprise House 5105660131 11.11.2015 Adult Social Care Enterprise House 5105662677 25.11.2015 Island Learning Centre 5105662677 25.11.2015 Island Learning Centre 5105652677 25.11.2015 Island Learning Centre 5105659898 11.11.2015 Car Park cash collection 51056602372 25.11.2015 Crematorium Crematorium ICT Management ICT Management	Stationery General Educational Materials General Educational Materials General Educational Materials Operational Equipment Stationery Office Equipment	26.45 WIGHT BUSINESS SERVICES 1.15 WIGHT BUSINESS SERVICES 1.15 WIGHT BUSINESS SERVICES 5.99 WIGHT BUSINESS SERVICES 146.64 WIGHT BUSINESS SERVICES 44.65 WIGHT BUSINESS SERVICES 45.00 WIGHT CRYSTAL
Revenue Childrens Services Revenue Childrens Services Revenue Place Revenue Place Revenue Resources Revenue Resources Revenue Resources	5105660131 11.11.2015 Adult Social Care Enterprise House 5105662677 25.11.2015 Island Learning Centre 5105662677 25.11.2015 Island Learning Centre 5105662677 25.11.2015 Island Learning Centre 51056659898 11.11.2015 Car Park cash collection 51056659898 11.11.2015 Crematorium 5105660398 20.11.2015 ICT Management 5105660398 20.11.2015 ICT Management	Stationery General Educational Materials General Educational Materials General Educational Materials General Educational Materials Operational Equipment Stationery Office Equipment Office Equipment	26.45 WIGHT BUSINESS SERVICES 1.15 WIGHT BUSINESS SERVICES 1.15 WIGHT BUSINESS SERVICES 5.99 WIGHT BUSINESS SERVICES 146.64 WIGHT BUSINESS SERVICES 44.65 WIGHT BUSINESS SERVICES 44.65 WIGHT GRYSTAL -50.00 WIGHT CRYSTAL
Revenue Childrens Services Revenue Childrens Services Revenue Place Revenue Place Revenue Resources Revenue Resources Revenue Resources Revenue Resources	5105660131 11.11.2015 Adult Social Care Enterprise House 5105660131 11.11.2015 Adult Social Care Enterprise House 5105662677 25.11.2015 Island Learning Centre 5105662677 25.11.2015 Island Learning Centre 5105662677 25.11.2015 Island Learning Centre 5105659898 11.11.2015 Car Park cash collection 5105660392 20.11.2015 ICT Management 5105660392 20.11.2015 ICT Management 5105660398 20.11.2015 ICT Management 5105660398 20.11.2015 ICT Management	Stationery General Educational Materials General Educational Materials General Educational Materials Operational Equipment Stationery Office Equipment Office Equipment Office Equipment	26.45 WIGHT BUSINESS SERVICES 1.15 WIGHT BUSINESS SERVICES 1.15 WIGHT BUSINESS SERVICES 5.99 WIGHT BUSINESS SERVICES 146.64 WIGHT BUSINESS SERVICES 44.65 WIGHT BUSINESS SERVICES 45.00 WIGHT CRYSTAL -50.00 WIGHT CRYSTAL -25.00 WIGHT CRYSTAL
Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Place Revenue Resources Revenue Resources Revenue Resources Revenue Adult Services	5105660131 11.11.2015 Adult Social Care Enterprise House 5105662677 25.11.2015 Island Learning Centre 5105659898 11.11.2015 Car Park cash collection 5105662367 25.11.2015 ICT Management 5105660388 20.11.2015 ICT Management 5105660389 20.11.2015 ICT Management 5105660387 20.11.2015 Gouldings Resource Centre	Stationery General Educational Materials General Educational Materials General Educational Materials Operational Equipment Stationery Office Equipment Office Equipment Office Equipment Catering Purchases	26.45 WIGHT BUSINESS SERVICES 1.15 WIGHT BUSINESS SERVICES 1.15 WIGHT BUSINESS SERVICES 5.99 WIGHT BUSINESS SERVICES 146.64 WIGHT BUSINESS SERVICES 44.65 WIGHT BUSINESS SERVICES 44.50 WIGHT CRYSTAL -50.00 WIGHT CRYSTAL -25.00 WIGHT CRYSTAL -30.00 WIGHT CRYSTAL
Revenue Childrens Services Revenue Childrens Services Revenue Place Revenue Place Revenue Resources Revenue Resources Revenue Resources Revenue Adult Services	5105660131 11.11.2015 Adult Social Care Enterprise House 5105662677 25.11.2015 Island Learning Centre 5105662677 25.11.2015 Island Learning Centre 5105662677 25.11.2015 Island Learning Centre 51056659898 11.11.2015 Car Park cash collection 5105660398 20.11.2015 ICT Management 5105660398 20.11.2015 ICT Management 5105660398 20.11.2015 Gouldings Resource Centre 5105660394 20.11.2015 Gouldings Resource Centre	Stationery General Educational Materials General Educational Materials General Educational Materials General Educational Materials Operational Equipment Stationery Office Equipment Office Equipment Office Equipment Catering Purchases Catering Purchases	26.45 WIGHT BUSINESS SERVICES 1.15 WIGHT BUSINESS SERVICES 1.15 WIGHT BUSINESS SERVICES 5.99 WIGHT BUSINESS SERVICES 146.64 WIGHT BUSINESS SERVICES 44.65 WIGHT BUSINESS SERVICES 44.65 WIGHT BUSINESS SERVICES 45.00 WIGHT CRYSTAL -50.00 WIGHT CRYSTAL -25.00 WIGHT CRYSTAL -30.00 WIGHT CRYSTAL -30.00 WIGHT CRYSTAL
Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Place Revenue Resources Revenue Resources Revenue Resources Revenue Adult Services	5105660131 11.11.2015 Adult Social Care Enterprise House 5105662677 25.11.2015 Island Learning Centre 5105659898 11.11.2015 Car Park cash collection 5105662367 25.11.2015 ICT Management 5105660388 20.11.2015 ICT Management 5105660389 20.11.2015 ICT Management 5105660387 20.11.2015 Gouldings Resource Centre	Stationery General Educational Materials General Educational Materials General Educational Materials Operational Equipment Stationery Office Equipment Office Equipment Office Equipment Catering Purchases	26.45 WIGHT BUSINESS SERVICES 1.15 WIGHT BUSINESS SERVICES 1.15 WIGHT BUSINESS SERVICES 5.99 WIGHT BUSINESS SERVICES 146.64 WIGHT BUSINESS SERVICES 44.65 WIGHT BUSINESS SERVICES 44.50 WIGHT CRYSTAL -50.00 WIGHT CRYSTAL -25.00 WIGHT CRYSTAL -30.00 WIGHT CRYSTAL

Revenue Childrens Services	E40E00000E 00 44 004E	Catering Purchases	-10.00 WIGHT CRYSTAL
	5105660395 20.11.2015 Learning & Development Running Costs		
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 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		844.56 WIGHT HOME CARE
		Charges from Independent Providers	
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 Charges from Independent Providers	680.34 WIGHT HOME CARE
Revenue Adult Services	5105660887 18.11.2015 Elderly Frail Homecare		879.75 WIGHT HOME CARE
		Charges from Independent Providers	
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 Charges from Independent Providers	609.96 WIGHT HOME CARE
Revenue Adult Services		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
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Povonuo	Adult Services	5105662110 25.11.2015 Elderly Frail Homecare	Charges from Independent Providers	868.02 WIGHT HOME CARE
	Adult Services	5105660894 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	328.44 WIGHT HOME CARE
	Adult Services	5105662113 25.11.2015 Elderly Frail Homecare		
	Adult Services Adult Services	5105662111 25.11.2015 Elderly Frail Homecare	Charges from Independent Providers	58.65 WIGHT HOME CARE 977.50 WIGHT HOME CARE
			Charges from Independent Providers	
	Adult Services	5105660877 18.11.2015 Elderly Frail Homecare	Regular Respite Care	125.12 WIGHT HOME CARE
	Adult Services	5105660848 18.11.2015 Elderly Frail Homecare	Regular Respite Care	156.40 WIGHT HOME CARE
	Adult Services	5105660874 18.11.2015 Elderly Frail Homecare	Regular Respite Care	156.40 WIGHT HOME CARE
	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
	Adult Services	5105660883 18.11.2015 Elderly Frail Homecare	Regular Respite Care	78.20 WIGHT HOME CARE
	Adult Services	5105660881 18.11.2015 Elderly Frail Homecare	Regular Respite Care	125.12 WIGHT HOME CARE
	Adult Services	5105660871 18.11.2015 Elderly Frail Homecare	Regular Respite Care	156.40 WIGHT HOME CARE
	Adult Services	5105660842 18.11.2015 Elderly Frail Homecare	Regular Respite Care	125.12 WIGHT HOME CARE
	Adult Services	5105661476 20.11.2015 Elderly Frail Homecare	Regular Respite Care	281.52 WIGHT HOME CARE
	Adult Services	5105660869 18.11.2015 Elderly Frail Homecare	Regular Respite Care	46.92 WIGHT HOME CARE
	Adult Services	5105660867 18.11.2015 Elderly Frail Homecare	Regular Respite Care	156.40 WIGHT HOME CARE
	Adult Services	5105660861 18.11.2015 Elderly Frail Homecare	Regular Respite Care	93.84 WIGHT HOME CARE
	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
	Adult Services	5105660859 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	187.68 WIGHT HOME CARE
	Adult Services	5105660854 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	132.94 WIGHT HOME CARE
	Adult Services	5105660860 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	132.94 WIGHT HOME CARE
	Adult Services	5105660844 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	778.09 WIGHT HOME CARE
	Adult Services	5105660847 18.11.2015 Elderly Frail Homecare		
			Charges from Independent Providers	78.20 WIGHT HOME CARE
	Adult Services	5105660870 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	680.34 WIGHT HOME CARE
	Adult Services	5105660873 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	387.09 WIGHT HOME CARE
	Adult Services	5105660852 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	1,372.41 WIGHT HOME CARE
	Adult Services	5105660849 18.11.2015 Elderly Frail Homecare	Charges from Independent Providers	586.50 WIGHT HOME CARE
	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 III Homecare	Charges from Independent Providers	62.56 WIGHT HOME CARE
Revenue	Adult Services	5105660888 18.11.2015 Elderly Mentally III Homecare	Charges from Independent Providers	156.40 WIGHT HOME CARE
	Adult Services	5105660853 18.11.2015 Elderly Mentally III Homecare	Charges from Independent Providers	680.34 WIGHT HOME CARE
	Adult Services	5105660809 18.11.2015 Elderly Mentally III Homecare	Charges from Independent Providers	1,227.74 WIGHT HOME CARE
	Adult Services	5105660833 18.11.2015 Elderly Mentally III Homecare	Charges from Independent Providers	875.84 WIGHT HOME CARE
	Adult Services	5105660897 18.11.2015 Elderly Mentally III Homecare	Charges from Independent Providers	437.92 WIGHT HOME CARE
	Adult Services	5105660835 18.11.2015 Learning Disability Homecare	Charges from Independent Providers Charges from Independent Providers	1,337.22 WIGHT HOME CARE
	Adult Services	5105660807 18.11.2015 Learning Disability Homecare	Regular Respite Care	125.12 WIGHT HOME CARE
	Adult Services	5105660838 18.11.2015 Mental Health Homecare	Charges from Independent Providers	187.68 WIGHT HOME CARE
	Adult Services	5105661472 20.11.2015 Mental Health Homecare	Charges from Independent Providers	218.96 WIGHT HOME CARE
	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
	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
	Adult Services	5105660823 18.11.2015 Physical Disability Homecare	Charges from Independent Providers	586.50 WIGHT HOME CARE
	Adult Services	5105660808 18.11.2015 Physical Disability Homecare	Charges from Independent Providers	15.64 WIGHT HOME CARE
	Adult Services	5105660811 18.11.2015 Physical Disability Homecare	Charges from Independent Providers	140.76 WIGHT HOME CARE
	Adult Services			430.10 WIGHT HOME CARE
		5105661473 20.11.2015 Physical Disability Homecare	Charges from Independent Providers	
	Adult Services	5105662114 25.11.2015 Physical Disability Homecare	Charges from Independent Providers	492.66 WIGHT HOME CARE
	Adult Services	5105661479 20.11.2015 Physical Disability Homecare	Charges from Independent Providers	15.64 WIGHT HOME CARE
	Adult Services	5105661479 20.11.2015 Physical Disability Homecare	Charges from Independent Providers	78.20 WIGHT HOME CARE
	Adult Services	5105661479 20.11.2015 Physical Disability Homecare	Charges from Independent Providers	101.66 WIGHT HOME CARE
	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		5105662392 25.11.2015 Fire Technical Support	Stock Purchases	29.90 WIGHT LIGHT SUPPLIES
	Resources	5105660595 18.11.2015 Corporate Stores	Operational Equipment	609.00 WIGHT MATERIALS HANDLING LTD
Revenue		5105661328 20.11.2015 Fire Technical Support	Vehicle Maintenance Costs	18.98 WIGHT PAINT SUPPLIES LTD
Revenue		5105661328 20.11.2015 Fire Technical Support	Vehicle Maintenance Costs Vehicle Maintenance Costs	35.20 WIGHT PAINT SUPPLIES LTD
			Venicle Maintenance Costs Fixed Telephones	
	Resources Resources	5105661219 25.11.2015 Telephones 5105661219 25.11.2015 Telephones		1,000.00 WIGHTFIBRE LIMITED 200.00 WIGHTFIBRE LIMITED
			Fixed Telephones	
	Resources	5105661219 25.11.2015 Telephones	Fixed Telephones	195.00 WIGHTFIBRE LIMITED
	Resources	5105661219 25.11.2015 Telephones	Fixed Telephones	44.01 WIGHTFIBRE LIMITED
	Resources	5105660405 13.11.2015 Telephones	Fixed Telephones	20,550.00 WIGHTFIBRE LIMITED
	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
	Resources	5105656657 04.11.2015 Telephones	Fixed Telephones	1,500.00 WIGHTFIBRE LIMITED

Davisson Dassons	E40E0E0440 00 44 004E T-lankson	Fixed Telephones	74 00 WICHTEIRDE LIMITER
Revenue Resources Revenue Resources	5105656143 06.11.2015 Telephones 5105660125 11.11.2015 Telephones	Fixed Telephones Fixed Telephones	74.02 WIGHTFIBRE LIMITED 1,500.00 WIGHTFIBRE LIMITED
Revenue Adult Services	5105661186 18.11.2015 Physical Disability Community Equipment	Fixed Telephones	12.97 WIGHTFIBRE LIMITED
Revenue Childrens Services	5105659871 11.11.2015 Island Learning Centre	Schools ICT Learning Resources	216.00 WIGHTFIBRE LIMITED
Revenue Childrens Services	5105659459 04.11.2015 Island Learning Centre	ICT Hardware & Software - Capital	595.00 WIGHTFIBRE LIMITED
Revenue Place	5105653629 11.11.2015 Safe & Secure Homes Research & Developmt	Public Transport Fares	43.50 WIGHTLINK LTD
Revenue Adult Services	5105659811 27.11.2015 S75 Integrated Community Equipment Store	Public Transport Fares	123.75 WIGHTLINK LTD
Revenue Adult Services	5105659811 27.11.2015 S75 Integrated Community Equipment Store	Public Transport Fares	12.40 WIGHTLINK LTD
Revenue Adult Services	5105659811 27.11.2015 Transitions Team	Public Transport Fares	43.25 WIGHTLINK LTD
Revenue Adult Services	5105653629 11.11.2015 Transitions Team	Public Transport Fares	43.50 WIGHTLINK LTD
Revenue Adult Services	5105653629 11.11.2015 Transitions Team	Public Transport Fares	51.90 WIGHTLINK LTD
Revenue Adult Services	5105659811 27.11.2015 Transitions Team	Travel Expenses	43.75 WIGHTLINK LTD
Revenue Place	5105661832 20.11.2015 Play Development	Public Transport Fares	45.25 WIGHTLINK LTD
Revenue Public Health	5105653629 11.11.2015 Public Health Core	Taxis - Contract Hire	51.90 WIGHTLINK LTD
Revenue Childrens Services	5105653629 11.11.2015 Youth Offending Team	Taxis - Contract Hire	44.50 WIGHTLINK LTD
Revenue Childrens Services	5105653629 11.11.2015 Youth Offending Team	Public Transport Fares	51.90 WIGHTLINK LTD
Revenue Childrens Services	5105653629 11.11.2015 Youth Offending Team	Public Transport Fares	43.50 WIGHTLINK LTD
Revenue Childrens Services	5105653629 11.11.2015 Youth Offending Team	Public Transport Fares	43.50 WIGHTLINK LTD
Revenue Childrens Services	5105659900 11.11.2015 Youth Offending Team	Public Transport Fares	43.00 WIGHTLINK LTD
Revenue Childrens Services	5105659811 27.11.2015 Youth Offending Team	Public Transport Fares	42.00 WIGHTLINK LTD
Revenue Childrens Services	5105653629 11.11.2015 S17 Child Protection	Transport of Clients	45.00 WIGHTLINK LTD
Revenue Childrens Services	5105653629 11.11.2015 S17 Child Protection	Transport of Clients	45.50 WIGHTLINK LTD
Revenue Childrens Services	5105663054 27.11.2015 Children In Need 3	Professional Services	42.50 WIGHTLINK LTD
Revenue Place	5105661832 20.11.2015 Duke of Edingburgh Award	Public Transport Fares	51.90 WIGHTLINK LTD
Revenue Place	5105661832 20.11.2015 Duke of Edingburgh Award	Public Transport Fares	42.50 WIGHTLINK LTD
Revenue Place	5105653629 11.11.2015 Duke of Edingburgh Award	Public Transport Fares	44.50 WIGHTLINK LTD
Revenue Childrens Services	5105653629 11.11.2015 Youth Crime Prevention	General Materials	170.50 WIGHTLINK LTD
Revenue Place	5105653629 11.11.2015 Regulatory Management & Admin Support	Travel Expenses	51.90 WIGHTLINK LTD
Revenue Place	5105664114 27.11.2015 Environmental Health - Business Regulation Protection	Travel Expenses	51.90 WIGHTLINK LTD
Revenue Place	5105663054 27.11.2015 Trading Standards	Travel Expenses	44.50 WIGHTLINK LTD
Revenue Adult Services	5105659162 04.11.2015 Physical Disability Residential Care	Charges from Independent Providers	3,080.00 WOODLARKS WORKSHOP TRUST
Revenue Adult Services	5105663842 27.11.2015 Physical Disability Residential Care	Charges from Independent Providers	3,080.00 WOODLARKS WORKSHOP TRUST
Revenue Adult Services	5105657996 04.11.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 WOODSIDE HALL NURSING HOME
Revenue Adult Services	5105657995 04.11.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 WOODSIDE HALL NURSING HOME
Revenue Adult Services	5105657981 04.11.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 WOODSIDE HALL NURSING HOME
Revenue Adult Services	5105657988 04.11.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60 WOODSIDE HALL NURSING HOME
Revenue Adult Services	5105663307 27.11.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 WOODSIDE HALL NURSING HOME
Revenue Adult Services	5105663307 27.11.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 WOODSIDE HALL NURSING HOME
Revenue Adult Services	5105663307 27.11.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 WOODSIDE HALL NURSING HOME
Revenue Adult Services	5105662492 25.11.2015 Elderly Frail Nursing Island	Charges from Independent Providers	815.68 WOODSIDE HALL NURSING HOME
Revenue Adult Services	5105662492 25.11.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 WOODSIDE HALL NURSING HOME
Revenue Adult Services	5105663307 27.11.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2.854.88 WOODSIDE HALL NURSING HOME
Revenue Adult Services	5105663307 27.11.2015 Elderly Frail Nursing Island	Charges from Independent Providers	2,854.88 WOODSIDE HALL NURSING HOME
Revenue Adult Services	5105657982 04.11.2015 Physical Disability Nursing Island	Charges from Independent Providers	2,784.60 WOODSIDE HALL NURSING HOME
Revenue Adult Services	5105657978 04.11.2015 Physical Disability Nursing Island	Charges from Independent Providers	2,784.60 WOODSIDE HALL NURSING HOME
Revenue Adult Services	5105657987 04.11.2015 Physical Disability Nursing Island	Charges from Independent Providers	2,784.60 WOODSIDE HALL NURSING HOME
Revenue Adult Services	5105663307 27.11.2015 Physical Disability Nursing Island	Charges from Independent Providers	2.854.88 WOODSIDE HALL NURSING HOME
Revenue Adult Services	5105663307 27.11.2015 Physical Disability Nursing Island	Charges from Independent Providers	2,854.88 WOODSIDE HALL NURSING HOME
Revenue Adult Services	5105663307 27.11.2015 Physical Disability Nursing Island	Charges from Independent Providers	2,854.88 WOODSIDE HALL NURSING HOME
Revenue Adult Services	5105657986 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 WOODSIDE HALL NURSING HOME
Revenue Adult Services	5105657979 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 WOODSIDE HALL NURSING HOME
Revenue Adult Services	5105657991 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 WOODSIDE HALL NURSING HOME
Revenue Adult Services	5105657990 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 WOODSIDE HALL NURSING HOME
Revenue Adult Services	5105657989 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 WOODSIDE HALL NURSING HOME
Revenue Adult Services	5105657980 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 WOODSIDE HALL NURSING HOME
Revenue Adult Services	5105657983 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 WOODSIDE HALL NURSING HOME
Revenue Adult Services	5105657984 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 WOODSIDE HALL NURSING HOME
Revenue Adult Services	5105657985 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 WOODSIDE HALL NURSING HOME
Revenue Adult Services	5105657992 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 WOODSIDE HALL NURSING HOME
Revenue Adult Services	5105657997 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 WOODSIDE HALL NURSING HOME
Revenue Adult Services	5105657994 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 WOODSIDE HALL NURSING HOME
Revenue Adult Services	5105657993 04.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 WOODSIDE HALL NURSING HOME
Revenue Adult Services	5105663307 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 WOODSIDE HALL NURSING HOME
Revenue Adult Services	5105663307 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 WOODSIDE HALL NURSING HOME
Revenue Adult Services	5105663307 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 WOODSIDE HALL NURSING HOME
Revenue Adult Services	5105663307 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 WOODSIDE HALL NURSING HOME
Revenue Adult Services	5105663307 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 WOODSIDE HALL NURSING HOME
Revenue Adult Services	5105663307 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 WOODSIDE HALL NURSING HOME
Revenue Adult Services	5105663307 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 WOODSIDE HALL NURSING HOME
Revenue Adult Services	5105663307 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 WOODSIDE HALL NURSING HOME
Revenue Adult Services	5105663307 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 WOODSIDE HALL NURSING HOME
Revenue Adult Services	5105663307 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 WOODSIDE HALL NURSING HOME
Revenue Adult Services	5105663307 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 WOODSIDE HALL NURSING HOME
Revenue Adult Services	5105663307 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 WOODSIDE HALL NURSING HOME
Revenue Adult Services	5105663307 27.11.2015 Funded Nursing Care Island	Charges from Independent Providers	448.00 WOODSIDE HALL NURSING HOME
Revenue Adult Services	5105657977 04.11.2015 Funded Nursing Care Mainland	Charges from Independent Providers	616.56 WOODSIDE HALL NURSING HOME
Revenue Adult Services	5105663307 27.11.2015 Funded Nursing Care Mainland	Charges from Independent Providers	616.56 WOODSIDE HALL NURSING HOME
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0.31.	540500000 0744 0045 0	and the Land of March 2017 have	Toward of Olivers	4 544 00 MIDIVON CARE CERVICES
Revenue Childrens Services		upport for Looked After Children	Transport of Clients	1,514.23 WRIXON CARE SERVICES
Revenue Place	5105662233 25.11.2015 Th		Prop Svs only - Day to day mtce	920.00 WSM ASSOCIATES LTD
Revenue Place	5105660096 13.11.2015 Vi	ictoria Recreation Ground	Security of Buildings	426.00 WSM ASSOCIATES LTD
Capital Place	5105660100 11.11.2015 Pa	arks and Gardens Capital	Payment to Private Contractors	1,582.00 WSM ASSOCIATES LTD
Revenue Childrens Services	5105660094 11.11.2015 Isl		Payment to Private Contractors	136.00 WSM ASSOCIATES LTD
Revenue Place	5105659529 04.11.2015 Pa		Professional Services	2.408.00 WYG ENVIRONMENT PLANNING
Revenue Place	5105659509 04.11.2015 Pa		Professional Services	13,979.38 WYG ENVIRONMENT PLANNING
Revenue Resources	5105662087 27.11.2015 Te		Fixed Telephones	333.45 X2 COMMUNICATIONS LTD
Revenue Resources	5105662281 25.11.2015 Te	elephones	Fixed Telephones	227.17 XLN TELECOM LTD
Revenue Resources	5105662280 25.11.2015 Te	elephones	Fixed Telephones	228.25 XLN TELECOM LTD
Revenue Resources	5105662175 25.11.2015 St		Payment to Private Contractors	65.18 YMCA DAY NURSERY
Revenue Resources	5105662175 25.11.2015 St		Payment to Private Contractors	169.91 YMCA DAY NURSERY
Revenue Resources	5105662175 25.11.2015 St		Payment to Private Contractors	50.00 YMCA DAY NURSERY
Revenue Resources	5105662175 25.11.2015 St	taff Benefits	Payment to Private Contractors	243.00 YMCA DAY NURSERY
Revenue Resources	5105662175 25.11.2015 St	taff Benefits	Payment to Private Contractors	243.00 YMCA DAY NURSERY
Revenue Childrens Services	5105662861 27.11.2015 S1		Payments to/Aid Provided to Clients	45.43 YMCA DAY NURSERY
Revenue Childrens Services	5105662851 27.11.2015 S1		Payments to/Aid Provided to Clients	75.78 YMCA DAY NURSERY
Revenue Resources	5105662194 25.11.2015 St		Payment to Private Contractors	243.00 YMCA WINCHESTER HOUSE DAY NURSERY
Revenue Resources	5105662194 25.11.2015 St	taff Benefits	Payment to Private Contractors	243.00 YMCA WINCHESTER HOUSE DAY NURSERY
Revenue Resources	5105662194 25.11.2015 St	taff Benefits	Payment to Private Contractors	168.00 YMCA WINCHESTER HOUSE DAY NURSERY
Revenue Adult Services	5105659328 04 11 2015 EI	Iderly Mentally III Nursing Mainland	Charges from Independent Providers	2,800.00 YOUR HEALTH LTD
Revenue Adult Services		Iderly Mentally III Nursing Mainland	Charges from Independent Providers	2,800.00 YOUR HEALTH LTD
Revenue Childrens Services	5105662806 27.11.2015 M			5.487.00 YOUTH JUSTICE BOARD
			Payment to Private Contractors	
Revenue Childrens Services	5105662808 27.11.2015 M		Payment to Private Contractors	3,717.00 YOUTH JUSTICE BOARD
Revenue Childrens Services	5105662805 27.11.2015 M	OJ Remand Grant	Payment to Private Contractors	531.00 YOUTH JUSTICE BOARD
Revenue Childrens Services	5105661337 20.11.2015 Isl	land Learning Centre	General Educational Materials	61.96 YPO
Revenue Childrens Services	5105661336 20.11.2015 Isl		General Educational Materials	8.79 YPO
Revenue Childrens Services	5105661336 20.11.2015 Isl		General Educational Materials	5.37 YPO
Revenue Childrens Services	5105661337 20.11.2015 Isl		General Educational Materials	11.97 YPO
Revenue Childrens Services	5105660476 18.11.2015 Isl	land Learning Centre	General Educational Materials	12.02 YPO
Revenue Childrens Services	5105660476 18.11.2015 Isl	land Learning Centre	General Educational Materials	23.99 YPO
Revenue Childrens Services	5105660476 18.11.2015 Isl		General Educational Materials	7.42 YPO
Revenue Childrens Services	5105660476 18.11.2015 Isl		General Educational Materials	10.92 YPO
Revenue Childrens Services			General Educational Materials	18.39 YPO
	5105660476 18.11.2015 Isl			
Revenue Childrens Services	5105660476 18.11.2015 Isl		General Educational Materials	19.14 YPO
Revenue Childrens Services	5105660476 18.11.2015 Isl	land Learning Centre	General Educational Materials	6.27 YPO
Revenue Childrens Services	5105660476 18.11.2015 Isl	land Learning Centre	General Educational Materials	8.84 YPO
Revenue Childrens Services	5105660476 18.11.2015 Isl		General Educational Materials	7.89 YPO
			General Educational Materials	
Revenue Childrens Services	5105660502 18.11.2015 Isl			14.52 YPO
Revenue Childrens Services	5105660502 18.11.2015 Isl		General Educational Materials	13.22 YPO
Revenue Childrens Services	5105660502 18.11.2015 Isl	land Learning Centre	General Educational Materials	13.23 YPO
Revenue Childrens Services	5105660502 18.11.2015 Isl	land Learning Centre	General Educational Materials	24.90 YPO
Revenue Childrens Services	5105660502 18.11.2015 Isl		General Educational Materials	11.07 YPO
Revenue Childrens Services	5105660608 18.11.2015 Isl		General Educational Materials	19.99 YPO
	5105000008 18.11.2015 ISI	rand Learning Centre		
Revenue Childrens Services	5105660502 18.11.2015 Isl		General Educational Materials	277.37 YPO
Revenue Childrens Services	5105660502 18.11.2015 Isl		General Educational Materials	18.44 YPO
Revenue Childrens Services	5105660502 18.11.2015 Isl	land Learning Centre	General Educational Materials	9.60 YPO
Revenue Childrens Services	5105660502 18.11.2015 Isl	land Learning Centre	General Educational Materials	14.07 YPO
Revenue Resources	5105660610 18.11.2015 Lit		Legal Fees - Other Parties	468.00 12 COLLEGE PLACE BARRISTERS
Revenue Resources	5105660610 18.11.2015 Lit		Legal Fees - Other Parties	108.00 12 COLLEGE PLACE BARRISTERS
Revenue Resources	5105662856 27.11.2015 Lit		Legal Fees - Other Parties	564.00 12 COLLEGE PLACE BARRISTERS
Revenue Resources	5105663180 27.11.2015 Lit	tigation Costs	Legal Fees - Other Parties	420.00 12 COLLEGE PLACE BARRISTERS
Revenue Place	5105659417 06.11.2015 Fo	ort Victoria	Fixed Telephones	15.31 ZEN INTERNET LIMITED
Revenue Place	5105662214 25.11.2015 Th		Stock Purchases	185.30 ZOGGS INTERNATIONAL LIMITED
Revenue Place	5105661217 18.11.2015 M		Stock Purchases	153.00 ZOGGS INTERNATIONAL LIMITED
Revenue Place	5105661291 25.11.2015 M		Stock Purchases	-5.10 ZOGGS INTERNATIONAL LIMITED
Revenue Place	5105659836 06.11.2015 Me		Stock Purchases	64.18 ZOGGS INTERNATIONAL LIMITED
Revenue Place	5105659836 06.11.2015 M	ledina Leisure Centre	Stock Purchases	38.76 ZOGGS INTERNATIONAL LIMITED
Revenue Place	5105659775 06.11.2015 M	edina Leisure Centre	Stock Purchases	61.20 ZOGGS INTERNATIONAL LIMITED
Revenue Place	5105659775 06.11.2015 M		Stock Purchases	57.60 ZOGGS INTERNATIONAL LIMITED
	5105659472 04.11.2015 Mi		Stock Purchases	266.48 ZOGGS INTERNATIONAL LIMITED
Revenue Place				
Revenue Place	1901068923 04/11/2015 Cr		Professional Services	260.00 REDACTED PERSONAL DATA
Revenue Childrens Services	1901074200 06/11/2015 In-		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 Le		Regular Respite Care	80.00 REDACTED PERSONAL DATA
Revenue Childrens Services	1901080333 27/11/2015 In-		Training	45.00 REDACTED PERSONAL DATA
Revenue Childrens Services	1901074545 13/11/2015 In-		Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue Childrens Services	1901079913 25/11/2015 S1		Regular Respite Care	120.00 REDACTED PERSONAL DATA
Revenue Childrens Services	1901074193 06/11/2015 Pr	re 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	161.46 REDACTED PERSONAL DATA
Revenue Adult Services		Iderly Frail Residential Care	Provider Refund Overpayments	-1,821.90 ACACIA CARE HOME
Revenue Adult Services	1901079493 18/11/2015 EI		Charges from Independent Providers	3,813.30 ACORN CARE SERVICE LTD
Revenue Adult Services				
	1901079493 18/11/2015 EI		Regular Respite Care	145.89 ACORN CARE SERVICE LTD
Revenue Adult Services	1901079493 18/11/2015 EI		Charges from Independent Providers	44.82 ACORN CARE SERVICE LTD
Revenue Adult Services	1901079493 18/11/2015 Ph		Charges from Independent Providers	62.01 ACORN CARE SERVICE LTD
Revenue Adult Services	1901074870 18/11/2015 M	y Life A Full Life Programme Delivery	Conference Expenses	104.90 AGE CONCERN T/A AGE UK
Capital Corporate Items	1901080215 27/11/2015 Ba		AIG Payroll Deductions	17.00 AIG EUROPE (UK) LTD
Capital Adult Services	1901068918 04/11/2015 Di		Capital Grants	2,222.26 AKW MEDI-CARE LTD
Suprial Adult Services	1301000310 04/11/2013 DI	isabica i asimios Grants	Oupitul Glanto	2,222.20 ANN MILDI-OANL LID

Revenue	Childrens Services	1901074730	13/11/2015 Children placed with Family&Friends	Transport of Clients	70.00 REDACTED PERSONAL DATA
	Place		25/11/2015 Public Libraries Central	Purchase of Books	510.19 ASKEWS LIBRARY SERVICES LTD
	Place		25/11/2015 Public Libraries Central	Purchase of Books	345.70 ASKEWS LIBRARY SERVICES LTD
	Place		25/11/2015 Public Libraries Central	Purchase of Books	816.48 ASKEWS LIBRARY SERVICES LTD
	Place		25/11/2015 Public Libraries Central	Purchase of Books	13.75 ASKEWS LIBRARY SERVICES LTD
	Place		25/11/2015 Public Libraries Central	Purchase of Books	194.24 ASKEWS LIBRARY SERVICES LTD
	Place		25/11/2015 Public Libraries Central	Purchase of Books	107.11 ASKEWS LIBRARY SERVICES LTD
Revenue	Place		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
	Place		25/11/2015 Public Libraries Central	Purchase of Books	19.20 ASKEWS LIBRARY SERVICES LTD
	Place		06/11/2015 Public Libraries Central	Purchase of Books	540.23 ASKEWS LIBRARY SERVICES LTD
	Place		06/11/2015 Public Libraries Central	Purchase of Books	430.82 ASKEWS LIBRARY SERVICES LTD
	Place		06/11/2015 Public Libraries Central	Purchase of Books	776.39 ASKEWS LIBRARY SERVICES LTD
	Place		06/11/2015 Public Libraries Central	Purchase of Books	101.60 ASKEWS LIBRARY SERVICES LTD
	Place		06/11/2015 Public Libraries Central	Purchase of Books	397.20 ASKEWS LIBRARY SERVICES LTD
	Place		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
	Place		06/11/2015 Public Libraries Central	Purchase of Books	47.42 ASKEWS LIBRARY SERVICES LTD
	Place		06/11/2015 Public Libraries Central	Purchase of Books	178.14 ASKEWS LIBRARY SERVICES LTD
	Place				
	Place Place		04/11/2015 Public Libraries Central	Purchase of Books	417.62 ASKEWS LIBRARY SERVICES LTD
			04/11/2015 Public Libraries Central	Purchase of Books	202.90 ASKEWS LIBRARY SERVICES LTD
	Place		04/11/2015 Public Libraries Central	Purchase of Books	261.96 ASKEWS LIBRARY SERVICES LTD
	Place		04/11/2015 Public Libraries Central	Purchase of Books	68.57 ASKEWS LIBRARY SERVICES LTD
	Place		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		04/11/2015 Public Libraries Central	Purchase of Books	98.06 ASKEWS LIBRARY SERVICES LTD
	Place		04/11/2015 Public Libraries Central	Purchase of Books	39.02 ASKEWS LIBRARY SERVICES LTD
	Place		04/11/2015 Public Libraries Central	Purchase of Books	621.59 ASKEWS LIBRARY SERVICES LTD
	Place		04/11/2015 Public Libraries Central	Purchase of Books	204.30 ASKEWS LIBRARY SERVICES LTD
	Place				
			04/11/2015 Public Libraries Central	Purchase of Books	46.29 ASKEWS LIBRARY SERVICES LTD
	Place	1901068357	04/11/2015 Public Libraries Central	Music and Video	340.21 ASKEWS LIBRARY SERVICES LTD
	Place		04/11/2015 Public Libraries Central	Music and Video	285.92 ASKEWS LIBRARY SERVICES LTD
	Place		04/11/2015 Public Libraries Central	Music and Video	360.60 ASKEWS LIBRARY SERVICES LTD
	Place		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		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		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
	Place		25/11/2015 Prison Library Service	Purchase of Books	20.91 ASKEWS LIBRARY SERVICES LTD
	Place		25/11/2015 Prison Library Service	Purchase of Books	130.71 ASKEWS LIBRARY SERVICES LTD
	Place		25/11/2015 Prison Library Service	Purchase of Books	156.95 ASKEWS LIBRARY SERVICES LTD
	Place		06/11/2015 Prison Library Service	Purchase of Books	174.18 ASKEWS LIBRARY SERVICES LTD
	Place		06/11/2015 Prison Library Service	Purchase of Books Purchase of Books	134.90 ASKEWS LIBRARY SERVICES LTD
	Place		06/11/2015 Prison Library Service	Purchase of Books	118.01 ASKEWS LIBRARY SERVICES LTD
	Place		04/11/2015 Prison Library Service	Purchase of Books	241.99 ASKEWS LIBRARY SERVICES LTD
	Place		04/11/2015 Prison Library Service	Purchase of Books	49.63 ASKEWS LIBRARY SERVICES LTD
	Place		04/11/2015 Prison Library Service	Purchase of Books	97.31 ASKEWS LIBRARY SERVICES LTD
	Place		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
	Adult Services		18/11/2015 Elderly Frail Homecare	Charges from Independent Providers	4,362.73 BETTER AT HOME IOW LTD
Revenue	Adult Services		18/11/2015 Elderly Frail Homecare	Regular Respite Care	176.40 BETTER AT HOME IOW LTD
	Adult Services		18/11/2015 Physical Disability Homecare	Regular Respite Care	17.73 BETTER AT HOME IOW LTD
	Adult Services			Charges from Independent Providers	119.88 BETTER AT HOME IOW LTD
	Adult Services			Charges from Independent Providers Charges from Independent Providers	51.12 BETTER AT HOME IOW LTD
	Adult Services	1901075159			
			18/11/2015 Physical Disability Homecare	Charges from Independent Providers	970.02 BETTER AT HOME IOW LTD
	Childrens Services		18/11/2015 Brading Primary Devolved Capital	Payment to Contractors - Capital	3,387.70 BRADING PRIMARY SCHOOL
	Childrens Services		13/11/2015 Family Link (Respite Care:children)	Support Children	70.00 REDACTED PERSONAL DATA
	Place		18/11/2015 Public Libraries Central	Purchase of Books	198.72 BRIGHT BOOK SUPPLIES LTD
	Place		25/11/2015 Public Libraries Central	Purchase of Books	13.30 BRITISH LIBRARY
	Managing Director		04/11/2015 Emergency Management	Fixed Telephones	66.30 BRITISH TELECOM PLC
Revenue	Place		25/11/2015 Coroner	Fixed Telephones	25.45 BRITISH TELECOMMUNICATIONS PLC
Revenue	Place		25/11/2015 Coroner	Fixed Telephones	20.00 BRITISH TELECOMMUNICATIONS PLC
Revenue	Place		25/11/2015 Coroner	Fixed Telephones	71.26 BRITISH TELECOMMUNICATIONS PLC
Revenue			25/11/2015 Coroner	Fixed Telephones	20.00 BRITISH TELECOMMUNICATIONS PLC
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Revenue Resources	1901080338	27/11/2015 Telephones	Fixed Telephones	8.563.02 BRITISH TELECOMMUNICATIONS PLC
Revenue Resources		25/11/2015 Telephones	Fixed Telephones	354.00 BRITISH TELECOMMUNICATIONS PLC
Revenue Place		13/11/2015 Public Libraries Central	Fixed Telephones	67.08 BRITISH TELECOMMUNICATIONS PLC
Revenue Place		13/11/2015 Public Libraries Central	Fixed Telephones	20.00 BRITISH TELECOMMUNICATIONS PLC
Revenue Place		13/11/2015 Downside Community & Learning Centre	Fixed Telephones	92.73 BRITISH TELECOMMUNICATIONS PLC
Revenue Place		13/11/2015 Downside Community & Learning Centre	Fixed Telephones	20.00 BRITISH TELECOMMUNICATIONS PLC
Revenue Childrens Services		06/11/2015 Children's Services Strategic Management	Hire of facilities	120.00 BROADLEA PRIMARY SCHOOL
Revenue Adult Services		04/11/2015 Elderly Frail Residential Care	Provider Refund Overpayments	-425.11 BUCKLAND CARE LTD
Revenue Childrens Services		13/11/2015 Children placed with Family&Friends	Boarding Out Allowances	116.25 REDACTED PERSONAL DATA
Revenue Childrens Services		13/11/2015 Children placed with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue Childrens Services	1901068807		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		Boarding Out Allowances	14.35 REDACTED PERSONAL DATA
Revenue Childrens Services		18/11/2015 In-house Fostering	Boarding Out Allowances	140.00 REDACTED PERSONAL DATA
Revenue Childrens Services		13/11/2015 In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Childrens Services		13/11/2015 In-house Fostering	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue Childrens Services		06/11/2015 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	64.40 REDACTED PERSONAL DATA
Revenue Childrens Services		06/11/2015 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	79.20 REDACTED PERSONAL DATA
Revenue Childrens Services		20/11/2015 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	99.00 REDACTED PERSONAL DATA
Revenue Childrens Services		11/11/2015 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	59.40 REDACTED PERSONAL DATA
Revenue Childrens Services		13/11/2015 In-house Fostering	Boarding Out Allowances	-551.44 REDACTED PERSONAL DATA
Revenue Childrens Services		18/11/2015 In-house Fostering	Boarding Out Allowances	551.44 REDACTED PERSONAL DATA
Revenue Childrens Services		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		25/11/2015 S17 Child Protection	Regular Respite Care	170.00 REDACTED PERSONAL DATA
Revenue Childrens Services		13/11/2015 Children placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Childrens Services		04/11/2015 Children placed with Family&Friends	Regular Respite Care	140.00 REDACTED PERSONAL DATA
Revenue Childrens Services		13/11/2015 Children placed with Family&Friends	Regular Respite Care	140.00 REDACTED PERSONAL DATA
Revenue Childrens Services		27/11/2015 Children placed with Family&Friends	Regular Respite Care	140.00 REDACTED PERSONAL DATA
Revenue Adult Services		18/11/2015 Elderly Frail Homecare	Charges from Independent Providers	2,967.30 CARE FIRST IW LTD
Revenue Adult Services		18/11/2015 Elderly Frail Homecare	Regular Respite Care	144.90 CARE FIRST IW LTD
Revenue Adult Services		18/11/2015 Elderly Frail Homecare	Provider Refund Overpayments	-412.56 CARE FIRST IW LTD
Revenue Adult Services		18/11/2015 Elderly Mentally III Homecare	Regular Respite Care	150.48 CARE FIRST IW LTD
Revenue Adult Services		18/11/2015 Elderly Mentally III Homecare	Charges from Independent Providers	151.74 CARE FIRST IW LTD
Revenue Adult Services		18/11/2015 Mental Health Homecare	Charges from Independent Providers	163.35 CARE FIRST IW LTD
Revenue Adult Services		18/11/2015 Physical Disability Homecare	Charges from Independent Providers	105.48 CARE FIRST IW LTD
Revenue Adult Services		18/11/2015 Learning Disability Homecare	Regular Respite Care	1.44 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services		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		18/11/2015 Elderly Frail Homecare	Regular Respite Care	406.26 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services		18/11/2015 Mental Health Homecare	Regular Respite Care	85.68 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services		18/11/2015 Elderly Mentally III Homecare	Regular Respite Care	54.72 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services		18/11/2015 Elderly Mentally III Homecare	Charges from Independent Providers	536.40 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services		18/11/2015 Mental Health Homecare	Charges from Independent Providers	616.32 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Adult Services		18/11/2015 Physical Disability Homecare	Charges from Independent Providers	1.157.76 CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue Place		04/11/2015 Crematorium	Professional Services	560.00 REDACTED PERSONAL DATA
Revenue Public Health		20/11/2015 STI Tests & Treatment	Payments to other NHS Trusts	339.02 CHELSEA & WESTMINSTER HOSPITAL NHS
Revenue Public Health		20/11/2015 STI Tests & Treatment	Payments to other NHS Trusts	274.02 CHELSEA & WESTMINSTER HOSPITAL NHS
Capital Corporate Items		11/11/2015 Balance Sheet	AEO Payments Pay Deductions	585.26 CHILD SUPPORT AGENCY
Revenue Childrens Services		11/11/2015 S17 Child Protection	Rent Allowances Paid	194.12 CHILDREN IN NEED
Revenue Place		25/11/2015 Highways PFI Project	Professional Services	355.00 INSTITUTE OF LEGAL EXECUTIVES
Revenue Resources		25/11/2015 Legal Services Section	Professional Services	710.00 INSTITUTE OF LEGAL EXECUTIVES
Revenue Public Health		18/11/2015 STI Tests & Treatment	Payments to other NHS Trusts	243.00 CITY HEALTH PARTNERSHIP CIC NHS
Revenue Childrens Services		27/11/2015 Island Learning Centre	Postage	2.92 CLATTERFORD TUITION CENTRE
Revenue Childrens Services		11/11/2015 Island Learning Centre	Minor Works	1.67 CLATTERFORD TUITION CENTRE
Revenue Childrens Services	1901074491		Minor Works	18.68 CLATTERFORD TUITION CENTRE
Revenue Childrens Services		11/11/2015 Island Learning Centre	Minor Works	4.17 CLATTERFORD TUITION CENTRE
Revenue Childrens Services		11/11/2015 Island Learning Centre	Minor Works	1.67 CLATTERFORD TUITION CENTRE
Revenue Childrens Services		11/11/2015 Island Learning Centre	Minor Works	14.44 CLATTERFORD TUITION CENTRE
Revenue Childrens Services		11/11/2015 Island Learning Centre	Minor Works	11.25 CLATTERFORD TUITION CENTRE
Revenue Childrens Services		11/11/2015 Island Learning Centre	General Educational Materials	3.00 CLATTERFORD TUITION CENTRE
Revenue Childrens Services		11/11/2015 Island Learning Centre	General Educational Materials	3.00 CLATTERFORD TUITION CENTRE
Revenue Childrens Services		11/11/2015 Island Learning Centre	General Educational Materials	2.44 CLATTERFORD TUITION CENTRE
Revenue Childrens Services		13/11/2015 Island Learning Centre	General Educational Materials	3.34 CLATTERFORD TUITION CENTRE
Revenue Childrens Services		13/11/2015 Island Learning Centre	General Educational Materials	0.88 CLATTERFORD TUITION CENTRE
Revenue Childrens Services		13/11/2015 Island Learning Centre	General Educational Materials	3.12 CLATTERFORD TUITION CENTRE
Revenue Childrens Services		13/11/2015 Island Learning Centre	General Educational Materials	4.17 CLATTERFORD TUITION CENTRE
Revenue Childrens Services		27/11/2015 Island Learning Centre	General Educational Materials	24.98 CLATTERFORD TUITION CENTRE
Revenue Childrens Services Revenue Childrens Services		11/11/2015 Island Learning Centre	General Materials General Materials	3.74 CLATTERFORD TUITION CENTRE
Revenue Childrens Services		11/11/2015 Island Learning Centre	General Materials General Materials	8.32 CLATTERFORD TUITION CENTRE
Revenue Childrens Services Revenue Childrens Services		11/11/2015 Island Learning Centre 11/11/2015 Island Learning Centre	General Materials General Materials	4.16 CLATTERFORD TUITION CENTRE
Revenue Childrens Services		11/11/2015 Island Learning Centre	General Materials	4.50 CLATTERFORD TUITION CENTRE
Revenue Childrens Services Revenue Childrens Services			General Materials	4.50 CLATTERFORD TUTTION CENTRE 3.49 CLATTERFORD TUTTION CENTRE
Revenue Childrens Services Revenue Childrens Services		27/11/2015 Island Learning Centre 13/11/2015 Island Learning Centre	Delegated Minor Maintenance	1.67 CLATTERFORD TUITION CENTRE
Revenue Childrens Services Revenue Childrens Services		13/11/2015 Island Learning Centre 13/11/2015 Island Learning Centre	Delegated Minor Maintenance Delegated Minor Maintenance	25.99 CLATTERFORD TUITION CENTRE
Revenue Childrens Services Revenue Childrens Services		13/11/2015 Island Learning Centre 13/11/2015 Island Learning Centre	Delegated Minor Maintenance Delegated Minor Maintenance	2.50 CLATTERFORD TUITION CENTRE 17.50 CLATTERFORD TUITION CENTRE
Novonue Officiens Services	13010/4045	10/11/2010 Island Leanning Centre	Delegated Willor Walltellative	17.00 OLATIENI OND TUTTION 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
	Childrens Services		13/11/2015 Island Learning Centre	Prop Svs only - Day to day mtce	3.33 CLATTERFORD TUITION CENTRE
			13/11/2015 Island Learning Centre	Prop Svs only - Day to day mice	1.71 CLATTERFORD TUITION CENTRE
			11/11/2015 Island Learning Centre	Public Transport Fares	2.00 CLATTERFORD TUITION CENTRE
	Childrens Services	1001074491	11/11/2015 Island Learning Centre	Public Transport Fares	1.50 CLATTERFORD TUITION CENTRE
	Childrens Services		11/11/2015 Island Learning Centre	Public Transport Fares	5.00 CLATTERFORD TUITION CENTRE
	Childrens Services		11/11/2015 Island Learning Centre	Maintenance of Operational Equipment	13.33 CLATTERFORD TUITION CENTRE
	Childrens Services		11/11/2015 Island Learning Centre	Postage	2.36 CLATTERFORD TUITION CENTRE
Revenue				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		20/11/2015 Disabled Facilities Grants	Capital Grants	408.00 COLIN'S HOME & GARDEN CARE
Revenue			04/11/2015 Homelessness	Accommodation Costs - Service Users	1,300.00 COUNTRYWIDE RESIDENTIAL LETTINGS
			11/11/2015 Disabled Childrens Team	Stationery	4.50 CYADS 1 & 2
			11/11/2015 Disabled Childrens Team	Postage	1.73 CYADS 1 & 2
				Payments to/Aid Provided to Clients	
			11/11/2015 Leaving Care Costs		31.25 CYADS 1 & 2
	Childrens Services		11/11/2015 S17 Disabled Children	Support Children	2.80 CYADS 1 & 2
	Childrens Services		18/11/2015 Children placed with Family&Friends	Boarding Out Allowances	1,300.00 REDACTED PERSONAL DATA
	Childrens Services		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
	Childrens Services		04/11/2015 In-house Fostering	Boarding Out Allowances	326.54 REDACTED PERSONAL DATA
			27/11/2015 In-house Fostering	Boarding Out Allowances	-40.00 REDACTED PERSONAL DATA
			13/11/2015 In-house Fostering	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
			13/11/2015 In-house Fostering	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services		13/11/2015 In-house Fostering	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services		13/11/2015 In-house Fostering	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
			13/11/2015 In-house Fostering	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
				Support Children	205.00 REDACTED PERSONAL DATA
			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
			06/11/2015 Disabled Facilities Grants	Capital Grants	4,040.00 REDACTED PERSONAL DATA
	Adult Services		20/11/2015 Disabled Facilities Grants	Capital Grants	4,080.00 REDACTED PERSONAL DATA
	Childrens Services		13/11/2015 Children placed with Family&Friends	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
	Adult Services		06/11/2015 Disabled Facilities Grants	Capital Grants	4,239.00 REDACTED PERSONAL DATA
			13/11/2015 Elderly Frail Homecare	Charges from Independent Providers	
					140.76 REDACTED PERSONAL DATA
			18/11/2015 Elderly Frail Homecare	Charges from Independent Providers	6,451.11 REDACTED PERSONAL DATA
	Adult Services		18/11/2015 Elderly Frail Homecare	Regular Respite Care	197.73 REDACTED PERSONAL DATA
	Adult Services		18/11/2015 Elderly Mentally III Homecare	Regular Respite Care	19.80 REDACTED PERSONAL DATA
	Adult Services		18/11/2015 Mental Health Homecare	Regular Respite Care	15.12 REDACTED PERSONAL DATA
			18/11/2015 Physical Disability Homecare	Regular Respite Care	2.88 REDACTED PERSONAL DATA
Revenue	Adult Services	1901079473	18/11/2015 Elderly Mentally III 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
			20/11/2015 Telephones	Fixed Telephones	350.32 DAISY COMMUNICATIONS LTD
			06/11/2015 Parking Services	Payment to Private Contractors	38.00 DVLA
			06/11/2015 County Hall Central Mail Room	Postage	5,000.00 NEOPOST LTD
			20/11/2015 County Hall Central Mail Room	Postage	5,000.00 NEOPOST LTD
			27/11/2015 31 Carter Avenue	Fixed Telephones	39.87 O2 UK LTD
	Adult Services		27/11/2015 Plean Dene	Fixed Telephones	70.23 O2 UK LTD
	Adult Services		27/11/2015 Saxonbury	Fixed Telephones	39.62 O2 UK LTD
			27/11/2015 Seagulls	Fixed Telephones	39.34 O2 UK LTD
			27/11/2015 40 Venner Avenue	Fixed Telephones	39.42 O2 UK LTD
			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
	Resources		27/11/2015 Council Tax	Stationery	5.67 ALLPAY CHARGES
Revenue			06/11/2015 Parking Management	Professional Services	500.00 CREDITCALL COMMUNICATIONS LTD
	Childrens Services		27/11/2015 Court Work & Consultancy Services	Legal Fees - Other Parties	465.00 HM COURTS & TRIBUNALS SERVICE
	Resources		27/11/2015 Coult Work & Consultancy Services 27/11/2015 Litigation Costs	Legal Fees - Other Parties	200.00 HM COURTS & TRIBUNALS SERVICE
			06/11/2015 Council Tax	Professional Services	45.00 LAND REGISTRY
			27/11/2015 Council Tax	Professional Services Professional Services	60.00 LAND REGISTRY
			30/11/2015 Council Tax	Professional Services	60.00 LAND REGISTRY
			16/11/2015 Council Tax	Professional Services	66.00 LAND REGISTRY
			20/11/2015 Council Tax	Professional Services	12.00 LAND REGISTRY
Revenue			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			16/11/2015 Properties - Other Properties	Professional Services	6.00 LAND REGISTRY
			16/11/2015 FAC Team	Legal Fees - Other Parties	3.00 LAND REGISTRY
				-	

Da	Adult Services	4004070500	20/11/2015 FAC Team	Legal Fees - Other Parties	9.00 LAND REGISTRY
			27/11/2015 FAC Team	Legal Fees - Other Parties	6.00 LAND REGISTRY
Revenue			06/11/2015 Homelessness	Sundry Office Expenses	3.00 LAND REGISTRY
Revenue			06/11/2015 Rights of Way Strategy	Sundry Office Expenses	30.00 LAND REGISTRY
Revenue			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			27/11/2015 Rights of Way Strategy	Sundry Office Expenses	27.00 LAND REGISTRY
			06/11/2015 Litigation Costs	Legal Fees - Other Parties	100.00 LAND REGISTRY
	Resources	1001074400	16/11/2015 Litigation Costs	Legal Fees - Other Parties	33.00 LAND REGISTRY
			16/11/2015 Litigation Costs	Legal Fees - Other Parties	59.00 LAND REGISTRY
Revenue			20/11/2015 Planning Enforcement	Legal Fees - Other Parties	24.00 LAND REGISTRY
			27/11/2015 Litigation Costs	Legal Fees - Other Parties	60.00 LAND REGISTRY
			20/11/2015 Litigation Costs	Legal Fees - Other Parties	32.00 LAND REGISTRY
			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
			16/11/2015 Blue Badge Scheme	Postage	3.93 ROYAL MAIL WEST TERRITORIES
			27/11/2015 Blue Badge Scheme	Postage	10.80 ROYAL MAIL WEST TERRITORIES
			27/11/2015 Blue Badge Scheme	Postage	9.92 ROYAL MAIL WEST TERRITORIES
			06/11/2015 Council Tax	Postage	259.64 ROYAL MAIL WEST TERRITORIES
			16/11/2015 Council Tax	Postage	437.97 ROYAL MAIL WEST TERRITORIES
			27/11/2015 Council Tax		1,668.94 ROYAL MAIL WEST TERRITORIES
			27/11/2015 Council Tax	Postage	915.76 ROYAL MAIL WEST TERRITORIES
			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
			06/11/2015 Housing Benefit	Postage	494.93 ROYAL MAIL WEST TERRITORIES
			16/11/2015 Housing Benefit	Postage	640.01 ROYAL MAIL WEST TERRITORIES
	Resources	1901080031	27/11/2015 Housing Benefit	Postage	567.73 ROYAL MAIL WEST TERRITORIES
			27/11/2015 Housing Benefit	Postage	498.12 ROYAL MAIL WEST TERRITORIES
			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
			27/11/2015 National Non Domestic Rates	Postage	118.71 ROYAL MAIL WEST TERRITORIES
			27/11/2015 Local Welfare Assistance Scheme	Postage	2.86 ROYAL MAIL WEST TERRITORIES
			27/11/2015 National Non Domestic Rates	Postage	95.92 ROYAL MAIL WEST TERRITORIES
			27/11/2015 National North Bornesia Rates 27/11/2015 Local Welfare Assistance Scheme	Postage	2.49 ROYAL MAIL WEST TERRITORIES
			27/11/2015 Payments Social Care Team	Postage	47.52 ROYAL MAIL WEST TERRITORIES
			06/11/2015 National Non Domestic Rates	Postage	37.21 ROYAL MAIL WEST TERRITORIES
			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			27/11/2015 Property Management	Postage	0.72 ROYAL MAIL WEST TERRITORIES
Revenue	Resources		27/11/2015 Creditor Payments Shared Service Centre	Postage	203.64 ROYAL MAIL WEST TERRITORIES
			06/11/2015 Creditor Payments Shared Service Centre	Postage	207.38 ROYAL MAIL WEST TERRITORIES
			16/11/2015 Creditor Payments Shared Service Centre	Postage	331.10 ROYAL MAIL WEST TERRITORIES
			20/11/2015 Parking Management	Professional Services	2.65 STREAMLINE RENTAL & TRANSACTION
Revenue					
Revenue			20/11/2015 Parking Management	Professional Services	3.25 STREAMLINE RENTAL & TRANSACTION
			18/11/2015 Elderly Frail Homecare	Charges from Independent Providers	968.76 DOLPHIN CARE (IOW) LTD
			18/11/2015 Elderly Frail Homecare	Regular Respite Care	87.12 DOLPHIN CARE (IOW) LTD
			18/11/2015 Elderly Mentally III 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
			06/11/2015 Youth Offending Team	Payments to Voluntary and Other Associations	149.25 REDACTED PERSONAL DATA
			06/11/2015 Youth Offending Team	Payments to Voluntary and Other Associations	2.50 REDACTED PERSONAL DATA
110101140			18/11/2015 Elderly Frail Homecare		4,415.58 EVERYCARE (IOW AND SOLENT) LTD
	Adult Services Adult Services		18/11/2015 Elderly Frail Homecare	Regular Respite Care	137.16 EVERYCARE (IOW AND SOLENT) LTD
			18/11/2015 Elderly Mentally III Homecare	Regular Respite Care	16.56 EVERYCARE (IOW AND SOLENT) LTD
			18/11/2015 Physical Disability Homecare	Regular Respite Care	19.44 EVERYCARE (IOW AND SOLENT) LTD
			18/11/2015 Elderly Mentally III Homecare	Charges from Independent Providers	200.52 EVERYCARE (IOW AND SOLENT) LTD
			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			25/11/2015 Prison Library Service	Publications	266.02 FARNSWORTH
Revenue			25/11/2015 Prison Library Service		1.954.76 FARNSWORTH
Revenue			25/11/2015 Prison Library Service	Publications	402.69 FARNSWORTH
Capital			25/11/2015 Prison Library Service 25/11/2015 Balance Sheet	Administration Fee Income	-85.00 FIRE BRIGADE UNION
Capital			27/11/2015 Balance Sheet	Administration Fee Income	-85.00 FIRE BRIGADE UNION
Capital			25/11/2015 Balance Sheet		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	1001080058	27/11/2015 Balance Sheet	FB Lottery Pay Deductions	544.00 FIRE SERVICE LOTTERY
Capital			20/11/2015 Disabled Facilities Grants	Capital Grants	5,900.00 FIRST CHOICE STAIRLIFTS
Revenue			25/11/2015 Adoption Costs	Stationery	2.52 FOSTERING & ADOPTION SERVICES
			25/11/2015 Adoption Costs	Stationery	2.20 FOSTERING & ADOPTION SERVICES
			25/11/2015 Adoption Costs	Stationery	0.78 FOSTERING & ADOPTION SERVICES
Revenue			25/11/2015 Adoption Costs	Stationery	2.50 FOSTERING & ADOPTION SERVICES
Revenue			25/11/2015 Adoption Costs	Stationery	29.69 FOSTERING & ADOPTION SERVICES
			25/11/2015 Adoption Costs	Stationery	1.49 FOSTERING & ADOPTION SERVICES
Revenue			25/11/2015 Adoption Costs	Catering Purchases	3.46 FOSTERING & ADOPTION SERVICES
			25/11/2015 Adoption Costs	Catering Purchases	0.65 FOSTERING & ADOPTION SERVICES
			25/11/2015 Adoption Costs	Catering Purchases	1.80 FOSTERING & ADOPTION SERVICES
Revenue			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
			18/11/2015 Leaving Care Costs	Accommodation Costs - Service Users	58.74 REDACTED PERSONAL DATA
Revenue			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			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
		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			18/11/2015 Elderly Frail Homecare	Charges from Independent Providers	3,268.98 GREENCOTE LTD T/A BLUEBIRD
Revenue			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 III Homecare	Regular Respite Care	140.40 GREENCOTE LTD T/A BLUEBIRD
			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 III 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			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
			13/11/2015 In-house Fostering	Support Children	60.00 REDACTED PERSONAL DATA
			13/11/2015 In-house Fostering	Support Children	60.00 REDACTED PERSONAL DATA
			20/11/2015 In-house Fostering	Support Children	60.00 REDACTED PERSONAL DATA
			11/11/2015 Elderly Frail Residential Care	Provider Refund Overpayments	-303.65 H & W COASTAL LTD
			04/11/2015 Elderly Frail Residential Care	Provider Refund Overpayments	-3,036.50 H & W COASTAL LTD
			13/11/2015 In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue			11/11/2015 Parking Services	Administration Fee Income	-10.00 HANTS AND IOW CRC LTD
Revenue			11/11/2015 Car Park Permits	Car Parking Permit Income	145.83 HANTS AND IOW CRC LTD
Revenue			06/11/2015 Public Libraries Central	Purchase of Books	220.00 HARDING BOOKS LTD
Revenue			04/11/2015 Public Libraries Central	Purchase of Books	220.00 HARDING BOOKS LTD
Capital			11/11/2015 Balance Sheet	AEO Payments Pay Deductions	300.00 HM PAYMASTER GENERAL
Revenue			18/11/2015 Homelessness Prevention	Accommodation Costs - Service Users	950.00 HOSE RHODES DICKSON LETTINGS LTD
Revenue			04/11/2015 Homelessness Prevention	Payments to/Aid Provided to Clients	1,090.00 HOSE RHODES DICKSON LETTINGS LTD
			20/11/2015 Leaving Care Costs	Accommodation Costs - Service Users	395.00 HOSE RHODES DICKSON LETTINGS LTD
Capital			27/11/2015 Balance Sheet	HSA Payroll Deductions	875.16 HOSPITAL SAVINGS ASSOCIATION
			27/11/2015 Payroll	Administration Fee Income	-43.76 HOSPITAL SAVINGS ASSOCIATION
Revenue			06/11/2015 Democratic Representation & Management	Professional Subscriptions	35.00 INFORMATION COMMISSIONER
Revenue			27/11/2015 Democratic Representation & Management	Professional Subscriptions	175.00 INFORMATION COMMISSIONER
			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
			04/11/2015 Elderly Mentally III Residential Care	Provider Refund Overpayments	-1,346.04 ISLAND HEALTHCARE LTD
			04/11/2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-834.50 ISLAND HEALTHCARE LTD
			04/11/2015 Elderly Frail Residential Care	Provider Refund Overpayments	-1,719.94 ISLAND HEALTHCARE LTD
			04/11/2015 Elderly Frail Nursing Island	Provider Refund Overpayments	-2,784.60 ISLAND HEALTHCARE LTD
			04/11/2015 Funded Nursing Care Island	Provider Refund Overpayments	-368.00 ISLAND HEALTHCARE LTD
			04/11/2015 Funded Nursing Care Island 06/11/2015 Elderly Mentally III Residential Care	Provider Refund Overpayments Charges from Independent Providers	-160.00 ISLAND HEALTHCARE LTD 524.52 ISLAND HEALTHCARE LTD
Revenue			27/11/2015 Homelessness Prevention	Payment to Private Contractors	970.00 ISLAND LETTINGS LTD
Revenue Revenue			11/11/2015 Homelessness Prevention 27/11/2015 Homelessness Prevention	Accommodation Costs - Service Users Payment to Private Contractors	600.00 ISLAND LETTINGS LTD 162.23 ISLAND LETTINGS LTD
Capital			04/11/2015 Disabled Facilities Grants	Capital Grants	6,495.00 ISLAND MOBILITY
			20/11/2015 Special Educational Needs Reforms Grant	Grants to External Bodies	3,000.00 ISLE OF WIGHT COLLEGE
Capital			27/11/2015 Special Educational Needs Reforms Grant 27/11/2015 Balance Sheet	IW Credit Union Pay Deductions	660.00 IW CREDIT UNION
			25/11/2015 Balance Sneet 25/11/2015 Beaulieu House	Support Children	50.93 IW CREDIT UNION
			25/11/2015 Beaulieu House	Support Children	50.93 IW CREDIT UNION 50.93 IW CREDIT UNION
			25/11/2015 Beaulieu House	Support Children	50.93 IW CREDIT UNION 50.93 IW CREDIT UNION
			25/11/2015 Beaulieu House	Support Children	50.93 IW CREDIT UNION
Capital			27/11/2015 Beaulieu House 27/11/2015 Balance Sheet	IW Lottery Pay Deductions	635.28 I W OPPORTUNITY SOCIETY LTD
Revenue			04/11/2015 Medina Theatre	Order Settlement to Bal Sht GL	655.00 I W YOUTH CONCERT BAND
			25/11/2015 Overbrook	Employee Subsistence Expenses	18.20 IWC RE OVERBROOK
			25/11/2015 Overbrook	Consumable Cleaning Materials	12.19 IWC RE OVERBROOK
			25/11/2015 Overbrook	General Materials	0.83 IWC RE OVERBROOK
			25/11/2015 Overbrook	General Materials	9.01 IWC RE OVERBROOK
			25/11/2015 Overbrook	General Materials	21.14 IWC RE OVERBROOK

	Adult Services		25/11/2015 Overbrook	Publications	29.33 IWC RE OVERBROOK
	Adult Services		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
	Childrens Services		04/11/2015 In-house Fostering	Boarding Out Allowances	336.96 REDACTED PERSONAL DATA
	Childrens Services		11/11/2015 In-house Fostering	Boarding Out Allowances	287.84 REDACTED PERSONAL DATA
	Childrens Services	1901074520	13/11/2015 In-house Fostering	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
	Childrens Services		13/11/2015 In-house Fostering	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services		04/11/2015 In-house Fostering	Boarding Out Allowances	402.58 REDACTED PERSONAL DATA
	Childrens Services		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		20/11/2015 Children placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
	Childrens Services		13/11/2015 Children placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
	Childrens Services		04/11/2015 Family Link (Respite Care:children)	Support Children	140.00 REDACTED PERSONAL DATA
	Childrens Services				35.10 REDACTED PERSONAL DATA
			04/11/2015 Family Link (Respite Care:children)	Transport of Clients	
	Childrens Services		06/11/2015 In-house Fostering	Boarding Out Allowances	492.88 REDACTED PERSONAL DATA
	Childrens Services		11/11/2015 Leaving Care Costs	Accommodation Costs - Service Users	68.50 REDACTED PERSONAL DATA
	Childrens Services		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		11/11/2015 Housing Renewal Assistance	Capital Grants	487.56 JOHN NICHOLSON LTD
	Childrens Services		16/11/2015 In-house Fostering	Boarding Out Allowances	-60.12 REDACTED PERSONAL DATA
	Childrens Services		16/11/2015 In-house Fostering	Boarding Out Allowances	60.12 REDACTED PERSONAL DATA
	Childrens Services Childrens Services			Transport of Clients	76.05 REDACTED PERSONAL DATA
			06/11/2015 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision		
	Adult Services		13/11/2015 Disabled Facilities Grants	Capital Grants	3,725.86 REDACTED PERSONAL DATA
Capital	Adult Services		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
	Childrens Services	1901074539	13/11/2015 In-house Fostering	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services		20/11/2015 In-house Fostering	Support Children	10.00 REDACTED PERSONAL DATA
Revenue			04/11/2015 Leaseholds by LA	Accommodation Costs - Leaseholder Payments	563.86 REDACTED PERSONAL DATA
	Adult Services		04/11/2015 Elderly Mentally III Residential Care	Provider Refund Overpayments	-2,617.30 REDACTED PERSONAL DATA
	Adult Services		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		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
	Childrens Services	1901074563	13/11/2015 Children placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
	Childrens Services		27/11/2015 Leaving Care Costs	Transport of Clients	15.00 LOOKED AFTER CHILDREN TEAM 4
	Childrens Services		27/11/2015 Leaving Care Costs	Payments to/Aid Provided to Clients	30.00 LOOKED AFTER CHILDREN TEAM 4
	Childrens Services		18/11/2015 Leaving Care Costs		14.00 LOOKED AFTER CHILDREN TEAM 4
	Childrens Services Childrens Services			Payments to/Aid Provided to Clients	
			18/11/2015 Leaving Care Costs	Payments to/Aid Provided to Clients	6.00 LOOKED AFTER CHILDREN TEAM 4
	Childrens Services		18/11/2015 Leaving Care Costs	Payments to/Aid Provided to Clients	30.00 LOOKED AFTER CHILDREN TEAM 4
	Childrens Services		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		18/11/2015 Leaving Care Costs	Payments to/Aid Provided to Clients	34.00 LOOKED AFTER CHILDREN TEAM 4
	Childrens Services		18/11/2015 Leaving Care Costs	Payments to/Aid Provided to Clients	10.00 LOOKED AFTER CHILDREN TEAM 4
	Childrens Services		18/11/2015 Leaving Care Costs	Payments to/Aid Provided to Clients	10.00 LOOKED AFTER CHILDREN TEAM 4
	Childrens Services		18/11/2015 Leaving Care Costs	Payments to/Aid Provided to Clients	7.00 LOOKED AFTER CHILDREN TEAM 4
	Childrens Services		18/11/2015 Leaving Care Costs	Payments to/Aid Provided to Clients	3.00 LOOKED AFTER CHILDREN TEAM 4
	Adult Services		18/11/2015 Elderly Frail Homecare	Charges from Independent Providers	35.73 LEONARD CHESHIRE DISABILITY
Revenue	Adult Services		18/11/2015 Physical Disability Homecare	Regular Respite Care	18.72 LEONARD CHESHIRE DISABILITY
	Adult Services		18/11/2015 Mental Health Homecare	Charges from Independent Providers	140.40 LEONARD CHESHIRE DISABILITY
	Adult Services		18/11/2015 Physical Disability Homecare	Charges from Independent Providers	1,555.28 LEONARD CHESHIRE DISABILITY
Revenue	Place		27/11/2015 Newport Library	Consumable Cleaning Materials	8.33 LIBRARY HQ
Revenue			27/11/2015 Newport Library	General Materials	14.76 LIBRARY HQ
Revenue			27/11/2015 Newport Library	Catering Purchases	19.12 LIBRARY HQ
			27/11/2015 Newport Library	Stationery	8.33 LIBRARY HQ
Revenue					
Revenue			27/11/2015 Ryde Library	Consumable Cleaning Materials	1.67 LIBRARY HQ
Revenue			27/11/2015 Ryde Library	General Materials	16.20 LIBRARY HQ
Revenue			27/11/2015 Ryde Library	Catering Purchases	12.27 LIBRARY HQ
	Adult Services		04/11/2015 Elderly Frail Nursing Island	Customer Refund Full Cost Fees	-2,884.05 LONDON RESIDENTIAL HEALTHCARE
	Childrens Services		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		1901074494	11/11/2015 Children in Care Team	Support Children	10.00 LOOKED AFTER CHILDREN TEAM 7
	Childrens Services			Support Children	7.35 LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services Childrens Services		11/11/2015 Children in Care Team		
	Childrens Services	1901074494	11/11/2015 Children in Care Team		
Revenue	Childrens Services Childrens Services	1901074494 1901074494	11/11/2015 Children in Care Team	Support Children	34.23 LOOKED AFTER CHILDREN TEAM 7
Revenue Revenue	Childrens Services Childrens Services Childrens Services	1901074494 1901074494 1901074494	11/11/2015 Children in Care Team 11/11/2015 Children in Care Team	Support Children Support Children	34.23 LOOKED AFTER CHILDREN TEAM 7 30.00 LOOKED AFTER CHILDREN TEAM 7
Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services	1901074494 1901074494 1901074494 1901074494	11/11/2015 Children in Care Team 11/11/2015 Children in Care Team 11/11/2015 Children in Care Team	Support Children Support Children Support Children	34.23 LOOKED AFTER CHILDREN TEAM 7 30.00 LOOKED AFTER CHILDREN TEAM 7 1.73 LOOKED AFTER CHILDREN TEAM 7
Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	1901074494 1901074494 1901074494 1901074494	11/11/2015 Children in Care Team 11/11/2015 Children in Care Team 11/11/2015 Children in Care Team 11/11/2015 Children in Care Team	Support Children Support Children Support Children Transport of Clients	34.23 LOOKED AFTER CHILDREN TEAM 7 30.00 LOOKED AFTER CHILDREN TEAM 7 1.73 LOOKED AFTER CHILDREN TEAM 7 2.00 LOOKED AFTER CHILDREN TEAM 7
Revenue Revenue Revenue Revenue Revenue	Childrens Services	1901074494 1901074494 1901074494 1901074494 1901074494	11/11/2015 Children in Care Team 11/11/2015 Children in Care Team 11/11/2015 Children in Care Team 11/11/2015 Children in Care Team 11/11/2015 Leaving Care Team	Support Children Support Children Support Children Transport of Clients Support Children	34.23 LOOKED AFTER CHILDREN TEAM 7 30.00 LOOKED AFTER CHILDREN TEAM 7 1.73 LOOKED AFTER CHILDREN TEAM 7 2.00 LOOKED AFTER CHILDREN TEAM 7 10.83 LOOKED AFTER CHILDREN TEAM 7
Revenue Revenue Revenue Revenue Revenue	Childrens Services	1901074494 1901074494 1901074494 1901074494 1901074494 1901074494	11/11/2015 Children in Care Team 11/11/2015 Children in Care Team 11/11/2015 Children in Care Team 11/11/2015 Children in Care Team 11/11/2015 Leaving Care Team 11/11/2015 Leaving Care Team	Support Children Support Children Support Children Transport of Clients Support Children Support Children	34.23 LOOKED AFTER CHILDREN TEAM 7 30.00 LOOKED AFTER CHILDREN TEAM 7 1.73 LOOKED AFTER CHILDREN TEAM 7 2.00 LOOKED AFTER CHILDREN TEAM 7 10.83 LOOKED AFTER CHILDREN TEAM 7 13.28 LOOKED AFTER CHILDREN TEAM 7
Revenue Revenue Revenue Revenue Revenue	Childrens Services	1901074494 1901074494 1901074494 1901074494 1901074494 1901074494	11/11/2015 Children in Care Team 11/11/2015 Children in Care Team 11/11/2015 Children in Care Team 11/11/2015 Children in Care Team 11/11/2015 Leaving Care Team	Support Children Support Children Support Children Transport of Clients Support Children	34.23 LOOKED AFTER CHILDREN TEAM 7 30.00 LOOKED AFTER CHILDREN TEAM 7 1.73 LOOKED AFTER CHILDREN TEAM 7 2.00 LOOKED AFTER CHILDREN TEAM 7 10.83 LOOKED AFTER CHILDREN TEAM 7
Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	1901074494 1901074494 1901074494 1901074494 1901074494 1901074494 1901074494	11/11/2015 Children in Care Team 11/11/2015 Children in Care Team 11/11/2015 Children in Care Team 11/11/2015 Children in Care Team 11/11/2015 Leaving Care Team 11/11/2015 Leaving Care Team	Support Children Support Children Support Children Transport of Clients Support Children Support Children	34.23 LOOKED AFTER CHILDREN TEAM 7 30.00 LOOKED AFTER CHILDREN TEAM 7 1.73 LOOKED AFTER CHILDREN TEAM 7 2.00 LOOKED AFTER CHILDREN TEAM 7 10.83 LOOKED AFTER CHILDREN TEAM 7 13.28 LOOKED AFTER CHILDREN TEAM 7
Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services	1901074494 1901074494 1901074494 1901074494 1901074494 1901074494 1901074494	11/11/2015 Children in Care Team 11/11/2015 Leaving Care Team 11/11/2015 Leaving Care Team 11/11/2015 Leaving Care Team	Support Children Support Children Support Children Transport of Clients Support Children Support Children Support Children	34.23 LOOKED AFTER CHILDREN TEAM 7 30.00 LOOKED AFTER CHILDREN TEAM 7 1.73 LOOKED AFTER CHILDREN TEAM 7 2.00 LOOKED AFTER CHILDREN TEAM 7 10.83 LOOKED AFTER CHILDREN TEAM 7 13.28 LOOKED AFTER CHILDREN TEAM 7 30.00 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		13/11/2015 In-house Fostering	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue Adult Services		27/11/2015 Elderly Frail Residential Care	Provider Refund Overpayments	-1,271.26 M & S CARE LTD
Revenue Childrens Services		13/11/2015 In-house Fostering	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue Childrens Services		13/11/2015 In-house Fostering	Transport of Clients	197.10 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services		20/11/2015 In-house Fostering	Transport of Clients	138.60 REDACTED PERSONAL DATA
Revenue Childrens Services		13/11/2015 Admissions/Student Finance 13/11/2015 In-house Fostering	Professional Services Transport of Clients	6.30 REDACTED PERSONAL DATA 217.80 REDACTED PERSONAL DATA
Revenue Childrens Services		13/11/2015 In-house Fostering	Support Children	465.00 REDACTED PERSONAL DATA
Revenue Childrens Services		20/11/2015 In-house Fostering	Training	20.00 REDACTED PERSONAL DATA
Revenue Childrens Services		20/11/2015 Children placed with Family&Friends	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Childrens Services		13/11/2015 Children placed with Family&Friends	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Childrens Services		13/11/2015 Children placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Childrens Services		27/11/2015 In-house Fostering	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue Childrens Services		04/11/2015 In-house Fostering	Boarding Out Allowances	50.00 REDACTED PERSONAL DATA
Revenue Childrens Services		13/11/2015 In-house Fostering	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Childrens Services		13/11/2015 In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services		13/11/2015 In-house Fostering 13/11/2015 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	202.58 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA
Revenue Childrens Services		20/11/2015 In-house Fostering	Support Children	11.20 REDACTED PERSONAL DATA
Revenue Adult Services		18/11/2015 Elderly Frail Residential Care	Charges from Independent Providers	1,154.86 ST VINCENT CARE HOMES
Revenue Childrens Services		06/11/2015 Schools In Year Rates charges	Schools In Year Rates charges	20,000.00 MEDINA COLLEGE
Revenue Adult Services		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		06/11/2015 Youth Offending Team	Payments to Voluntary and Other Associations	70.00 REDACTED PERSONAL DATA
Revenue Adult Services		18/11/2015 Elderly Frail Homecare	Charges from Independent Providers	199.71 MILFORD DEL SUPPORT AGENCY
Revenue Adult Services		18/11/2015 Elderly Mentally III Homecare	Charges from Independent Providers	1,592.99 MILFORD DEL SUPPORT AGENCY
Revenue Childrens Services		13/11/2015 Children placed with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services		13/11/2015 Children placed with Family&Friends 18/11/2015 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Boarding Out Allowances Transport of Clients	162.73 REDACTED PERSONAL DATA 213.30 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services		25/11/2015 Pre 16 Independ. & Non-Maint. Special Scrils & Independ. Specialist Provision	Support Children	50.93 REDACTED PERSONAL DATA
Revenue Childrens Services		18/11/2015 Beaulieu House	Support Children	149.50 REDACTED PERSONAL DATA
Capital Adult Services		04/11/2015 Disabled Facilities Grants	Capital Grants	3,394.75 MOUNTJOY LTD
Revenue Childrens Services		13/11/2015 In-house Fostering	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Childrens Services		06/11/2015 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	220.32 REDACTED PERSONAL DATA
Revenue Childrens Services		13/11/2015 Children placed with Family&Friends	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Childrens Services		18/11/2015 Youth Offending Team	Payments to Voluntary and Other Associations	18.00 REDACTED PERSONAL DATA
Revenue Childrens Services		13/11/2015 In-house Fostering	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue Childrens Services		13/11/2015 In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Childrens Services		18/11/2015 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	220.41 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services		13/11/2015 In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services		13/11/2015 In-house Fostering 20/11/2015 Support for Looked After Children - Disabled Childrens Team	Boarding Out Allowances Transport of Clients	202.58 REDACTED PERSONAL DATA 99.80 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services		13/11/2015 Children placed with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue Childrens Services		18/11/2015 Leaving Care Costs	Support Children	69.52 REDACTED PERSONAL DATA
Revenue Resources		04/11/2015 Staff Benefits	Payment to Private Contractors	243.00 REDACTED PERSONAL DATA
Revenue Childrens Services		13/11/2015 In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Childrens Services		04/11/2015 In-house Fostering	Boarding Out Allowances	50.00 REDACTED PERSONAL DATA
Revenue Childrens Services		13/11/2015 Children placed with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue Childrens Services		13/11/2015 Admissions/Student Finance	Professional Services	10.50 REDACTED PERSONAL DATA
Revenue Childrens Services		13/11/2015 Children placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Revenue Childrens Services		13/11/2015 Children placed with Family&Friends	Transport of Clients	81.00 REDACTED PERSONAL DATA
Revenue Childrens Services		13/11/2015 Children placed with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services		13/11/2015 Children placed with Family&Friends 13/11/2015 Children placed with Family&Friends	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services		13/11/2015 Children placed with Family&Friends 13/11/2015 Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances	202.58 REDACTED PERSONAL DATA 246.44 REDACTED PERSONAL DATA
Revenue Childrens Services		20/11/2015 Support for Looked After Children - Disabled Childrens Team	Transport of Clients	114.40 REDACTED PERSONAL DATA
Revenue Childrens Services		13/11/2015 Children placed with Family&Friends	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue Childrens Services		13/11/2015 Children placed with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue Place		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		11/11/2015 Guildhall Museum	Maintenance of Operational Equipment	12.91 MUSEUM SERVICE
Revenue Childrens Services		13/11/2015 In-house Fostering	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
Capital Adult Services		20/11/2015 Disabled Facilities Grants	Capital Grants	960.00 REDACTED PERSONAL DATA
Revenue Childrens Services		13/11/2015 In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Childrens Services		04/11/2015 Fostering Team	Insurance Premiums Paid	200.00 REDACTED PERSONAL DATA
Capital Corporate Items Capital Corporate Items		27/11/2015 Balance Sheet 11/11/2015 Balance Sheet	FB Lottery Pay Deductions NHS pension scheme employee deductions	91.94 NEWPORT FIRE STATION SOCIAL CLUB 5.281.23 NHS PENSIONS SCHEME
Revenue Childrens Services		06/11/2015 Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	186.04 REDACTED PERSONAL DATA
Revenue Place		06/11/2015 Pre To Independ. & Non-Maint. Special Scrils & Independ. Specialist Provision 06/11/2015 Transport Administration	Electricity	23.04 ONE SMALL COMPANY LLP
Revenue Place		27/11/2015 Archaeology	Mobile Telecoms	3.07 ORANGE PCS LTD
Revenue Place		27/11/2015 Museums & Collections Management	Mobile Telecoms	11.13 ORANGE PCS LTD
Revenue Childrens Services		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		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

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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		13/11/2015 Homelessness Prevention		700.55 REDACTED PERSONAL DATA
Revenue			06/11/2015 Homelessness Prevention		525.00 REDACTED PERSONAL DATA
Revenue			11/11/2015 Homelessness Prevention	Accommodation Costs - Service Users	650.00 REDACTED PERSONAL DATA
Revenue			11/11/2015 Homelessness Prevention		125.00 REDACTED PERSONAL DATA
			18/11/2015 My Life A Full Life Programme Delivery	Conference Expenses	85.30 REDACTED PERSONAL DATA
	Adult Services				
Revenue			11/11/2015 On Street Resident Permits	Car Parking Permit Income	20.83 REDACTED PERSONAL DATA
Revenue				Car Parking Permit Income	20.00 REDACTED PERSONAL DATA
Revenue			25/11/2015 Parking Management	Car Parking Penalty Charge Notices	82.00 REDACTED PERSONAL DATA
Revenue	Resources		04/11/2015 Parking Services	Administration Fee Income	-10.00 REDACTED PERSONAL DATA
Revenue	Resources		18/11/2015 Parking Services	Administration Fee Income	-10.00 REDACTED PERSONAL DATA
Revenue	Resources			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			20/11/2015 Planning Applications	Fees & Charges (Non Discretionary)	385.00 REDACTED PERSONAL DATA
Revenue			20/11/2015 Planning Applications	Fees & Charges (Non Discretionary)	385.00 REDACTED PERSONAL DATA
	Childrens Services		25/11/2015 S17 Child Protection	Support Children	42.30 REDACTED PERSONAL DATA
110101140	Childrens Services		27/11/2015 Adoption Costs	Transport of Clients	146.95 REDACTED PERSONAL DATA
Revenue			04/11/2015 Car Park Permits	Car Parking Permit Income	233.33 REDACTED PERSONAL DATA
Revenue					
			04/11/2015 Car Park Permits	Car Parking Permit Income	145.83 REDACTED PERSONAL DATA
	Childrens Services			Transport of Clients	114.75 REDACTED PERSONAL DATA
Revenue			13/11/2015 Car Park Permits	Car Parking Permit Income	116.67 REDACTED PERSONAL DATA
Revenue			18/11/2015 Car Park Permits	Car Parking Permit Income	116.67 REDACTED PERSONAL DATA
Revenue	Childrens Services		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			06/11/2015 Car Park - River Rd, Yarmouth	Off Street Parking Income	2.50 REDACTED PERSONAL DATA
	Corporate Items		16/11/2015 Rent Allowances Granted	Rent Allowances Paid	93.94 REDACTED PERSONAL DATA
	Adult Services		20/11/2015 Disabled Facilities Grants		,100.00 ACORN STAIR LIFTS
	Adult Services		13/11/2015 Head of Adults		,250.00 ITN PRODUCTIONS
Revenue					
			20/11/2015 Homelessness Prevention	Accommodation Costs - Service Users	600.00 JAMES NEAVE THE ESTATE AGENTS
Revenue				Insurance claims suspense	636.00 SCHINDLER LTD
	Public Health			Payments to other NHS Trusts	120.07 VIRGIN CARE SERVICES LTD
	Public Health		20/11/2015 STI Tests & Treatment	Payments to other NHS Trusts	387.00 ROYAL BERKSHIRE NHS
Revenue	Place		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			27/11/2015 Play Development	Grants to External Bodies	
	Place	1901080339			120.00 IW TABLE TENNIS ASSOCIATION
					120.00 IW TABLE TENNIS ASSOCIATION 93.90 NORTH EAST LINCOLNSHIRE COUNCIL
Revenue	Corporate Items	1901068793	04/11/2015 Rent Allowances Granted	Rent Allowances Paid	93.90 NORTH EAST LINCOLNSHIRE COUNCIL
Revenue Capital	Corporate Items Adult Services	1901068793 1901068794	04/11/2015 Rent Allowances Granted 04/11/2015 Housing Renewal Assistance	Rent Allowances Paid Capital Grants	93.90 NORTH EAST LINCOLNSHIRE COUNCIL 557.00 BUILDTEK CONSTRUCTION LTD
Revenue Capital Capital	Corporate Items Adult Services Adult Services	1901068793 1901068794 1901068926	04/11/2015 Rent Allowances Granted 04/11/2015 Housing Renewal Assistance 04/11/2015 Housing Renewal Assistance	Rent Allowances Paid Capital Grants Capital Grants 4	93.90 NORTH EAST LINCOLNSHIRE COUNCIL 557.00 BUILDTEK CONSTRUCTION LTD 498.00 JJB GAS
Revenue Capital Capital Revenue	Corporate Items Adult Services Adult Services Adult Services Adult Services	1901068793 1901068794 1901068926 1901074315	04/11/2015 Rent Allowances Granted 04/11/2015 Housing Renewal Assistance 04/11/2015 Housing Renewal Assistance 06/11/2015 S75 Integrated Community Equipment Store	Rent Allowances Paid Capital Grants Capital Grants Vehicle Leasing and Acquisition	93.90 NORTH EAST LINCOLNSHIRE COUNCIL 557.00 BUILDTEK CONSTRUCTION LTD 498.00 JJB GAS 277.78 ASSET ADVANTAGE GROUP
Revenue Capital Capital Revenue Revenue	Corporate Items Adult Services Adult Services Adult Services Adult Services	1901068793 1901068794 1901068926 1901074315 1901074316	04/11/2015 Rent Allowances Granted 04/11/2015 Housing Renewal Assistance 04/11/2015 Housing Renewal Assistance 06/11/2015 S75 Integrated Community Equipment Store 06/11/2015 S75 Integrated Community Equipment Store	Rent Allowances Paid Capital Grants Capital Grants 4 Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition	93.90 NORTH EAST LINCOLNSHIRE COUNCIL 557.00 BUILDTEK CONSTRUCTION LTD 498.00 JJB GAS 277.78 ASSET ADVANTAGE GROUP 277.78 ASSET ADVANTAGE GROUP
Revenue Capital Capital Revenue Revenue Revenue	Corporate Items Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services	1901068793 1901068794 1901068926 1901074315 1901074316 1901074500	04/11/2015 Rent Allowances Granted 04/11/2015 Housing Renewal Assistance 04/11/2015 Housing Renewal Assistance 06/11/2015 S75 Integrated Community Equipment Store 06/11/2015 S75 Integrated Community Equipment Store 16/11/2015 Sandham Middle School Disposal	Rent Allowances Paid Capital Grants Capital Grants Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Security of Buildings 1	93.90 NORTH EAST LINCOLNSHIRE COUNCIL 557.00 BUILDTEK CONSTRUCTION LTD 498.00 JJB GAS 277.78 ASSET ADVANTAGE GROUP 2777.78 ASSET ADVANTAGE GROUP 1,20.00 VECTIS GROUP SECURITY
Revenue Capital Capital Revenue Revenue Revenue Revenue	Corporate Items Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services	1901068793 1901068794 1901068926 1901074315 1901074316 1901074500 1901074501	04/11/2015 Rent Allowances Granted 04/11/2015 Housing Renewal Assistance 04/11/2015 Housing Renewal Assistance 06/11/2015 S75 Integrated Community Equipment Store 06/11/2015 S75 Integrated Community Equipment Store 16/11/2015 Sandham Middle School Disposal 16/11/2015 Sandham Middle School Disposal	Rent Allowances Paid Capital Grants Capital Grants Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Security of Buildings 1 Security of Buildings 1	93.90 NORTH EAST LINCOLNSHIRE COUNCIL 557.00 BUILDTEK CONSTRUCTION LTD 498.00 JJB GAS 277.78 ASSET ADVANTAGE GROUP 277.78 ASSET ADVANTAGE GROUP 1,20.00 VECTIS GROUP SECURITY 1,20.00 VECTIS GROUP SECURITY
Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue	Corporate Items Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services	1901068793 1901068794 1901068926 1901074315 1901074316 1901074500 1901074501 1901074502	04/11/2015 Rent Allowances Granted 04/11/2015 Housing Renewal Assistance 04/11/2015 Housing Renewal Assistance 06/11/2015 S75 Integrated Community Equipment Store 06/11/2015 S75 Integrated Community Equipment Store 16/11/2015 Sandham Middle School Disposal 16/11/2015 Sandham Middle School Disposal	Rent Allowances Paid Capital Grants Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Security of Buildings Security of Buildings 1 Security of Buildings 1 Security of Buildings 1	93.90 NORTH EAST LINCOLNSHIRE COUNCIL 557.00 BUILDTEK CONSTRUCTION LTD 498.00 JJB GAS 277.78 ASSET ADVANTAGE GROUP 277.76 ASSET ADVANTAGE GROUP 1,20.00 VECTIS GROUP SECURITY 1,20.00 VECTIS GROUP SECURITY 1,20.00 VECTIS GROUP SECURITY
Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Corporate Items Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services	1901068793 1901068794 1901068926 1901074315 1901074316 1901074500 1901074501 1901074502 1901074315	04/11/2015 Rent Allowances Granted 04/11/2015 Housing Renewal Assistance 04/11/2015 Housing Renewal Assistance 06/11/2015 S75 Integrated Community Equipment Store 06/11/2015 S75 Integrated Community Equipment Store 06/11/2015 Sandham Middle School Disposal 16/11/2015 Sandham Middle School Disposal 16/11/2015 Sandham Middle School Disposal 06/11/2015 Play Development	Rent Allowances Paid Capital Grants Capital Grants Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Security of Buildings 1 Security of Buildings 1 Security of Buildings 1 Vehicle Leasing and Acquisition	93.90 NORTH EAST LINCOLNSHIRE COUNCIL 557.00 BUILDTEK CONSTRUCTION LTD 498.00 JJB GAS 277.78 ASSET ADVANTAGE GROUP 277.78 ASSET ADVANTAGE GROUP 1,20.00 VECTIS GROUP SECURITY 1,20.00 VECTIS GROUP SECURITY 1,20.00 VECTIS GROUP SECURITY 138.89 ASSET ADVANTAGE GROUP
Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue	Corporate Items Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services	1901068793 1901068794 1901068926 1901074315 1901074316 1901074500 1901074501 1901074502 1901074315 1901074316	04/11/2015 Rent Allowances Granted 04/11/2015 Housing Renewal Assistance 04/11/2015 Tols Integrated Community Equipment Store 06/11/2015 S75 Integrated Community Equipment Store 06/11/2015 S75 Integrated Community Equipment Store 16/11/2015 Sandham Middle School Disposal 16/11/2015 Sandham Middle School Disposal 16/11/2015 Play Development 06/11/2015 Play Development	Rent Allowances Paid Capital Grants Capital Grants Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Security of Buildings 1	93.90 NORTH EAST LINCOLNSHIRE COUNCIL 557.00 BUILDTEK CONSTRUCTION LTD 498.00 JJB GAS 277.78 ASSET ADVANTAGE GROUP 277.76 ASSET ADVANTAGE GROUP 1,20.00 VECTIS GROUP SECURITY 1,20.00 VECTIS GROUP SECURITY 1,20.00 VECTIS GROUP SECURITY
Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Corporate Items Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Place Place Childrens Services	1901068793 1901068794 1901068926 1901074315 1901074316 1901074500 1901074501 1901074502 1901074315 1901074316 1901080366	04/11/2015 Rent Allowances Granted 04/11/2015 Housing Renewal Assistance 04/11/2015 Housing Renewal Assistance 06/11/2015 S75 Integrated Community Equipment Store 06/11/2015 S75 Integrated Community Equipment Store 16/11/2015 Sandham Middle School Disposal 16/11/2015 Sandham Middle School Disposal 16/11/2015 Pandham Middle School Disposal 16/11/2015 Play Development 06/11/2015 Play Development 27/11/2015 Special Guardianship Order Costs	Rent Allowances Paid Capital Grants Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Security of Buildings Security of Buildings 1 Security of Buildings 1 Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Support Children 1	93.90 NORTH EAST LINCOLNSHIRE COUNCIL 557.00 BUILDTEK CONSTRUCTION LTD 498.00 JJB GAS 277.78 ASSET ADVANTAGE GROUP 277.78 ASSET ADVANTAGE GROUP ,120.00 VECTIS GROUP SECURITY ,120.00 VECTIS GROUP SECURITY 138.89 ASSET ADVANTAGE GROUP 138.89 ASSET ADVANTAGE GROUP ,309.48 REDACTED PERSONAL DATA
Revenue Capital Capital Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Corporate Items Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Place Place	1901068793 1901068794 1901068926 1901074315 1901074316 1901074500 1901074501 1901074502 1901074315 1901074316 1901080366	04/11/2015 Rent Allowances Granted 04/11/2015 Housing Renewal Assistance 04/11/2015 Tols Integrated Community Equipment Store 06/11/2015 S75 Integrated Community Equipment Store 06/11/2015 S75 Integrated Community Equipment Store 16/11/2015 Sandham Middle School Disposal 16/11/2015 Sandham Middle School Disposal 16/11/2015 Play Development 06/11/2015 Play Development	Rent Allowances Paid Capital Grants Capital Grants Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Security of Buildings 1 Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition	93.90 NORTH EAST LINCOLNSHIRE COUNCIL 557.00 BUILDTEK CONSTRUCTION LTD 498.00 JJB GAS 277.78 ASSET ADVANTAGE GROUP 727.78 ASSET ADVANTAGE GROUP 120.00 VECTIS GROUP SECURITY 120.00 VECTIS GROUP SECURITY 120.00 VECTIS GROUP SECURITY 130.00 VECTIS GROUP SECURITY 138.89 ASSET ADVANTAGE GROUP 138.89 ASSET ADVANTAGE GROUP
Revenue Capital Capital Revenue	Corporate Items Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Place Place Childrens Services	1901068793 1901068794 1901068926 1901074315 1901074316 1901074500 1901074502 1901074315 1901074315 1901080366 1901080342 1901080344	04/11/2015 Rent Allowances Granted 04/11/2015 Housing Renewal Assistance 04/11/2015 STo Integrated Community Equipment Store 06/11/2015 ST5 Integrated Community Equipment Store 06/11/2015 ST5 Integrated Community Equipment Store 16/11/2015 Sandham Middle School Disposal 16/11/2015 Sandham Middle School Disposal 16/11/2015 Sandham Middle School Disposal 16/11/2015 Play Development 06/11/2015 Play Development 06/11/2015 Special Guardianship Order Costs 27/11/2015 Support for Looked After Children 27/11/2015 Support for Looked After Children	Rent Allowances Paid Capital Grants Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Security of Buildings Security of Buildings 1 Security of Buildings 1 Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Support Children 1	93.90 NORTH EAST LINCOLNSHIRE COUNCIL 557.00 BUILDTEK CONSTRUCTION LTD 498.00 JJB GAS 277.78 ASSET ADVANTAGE GROUP 277.78 ASSET ADVANTAGE GROUP 120.00 VECTIS GROUP SECURITY 120.00 VECTIS GROUP SECURITY 120.00 VECTIS GROUP SECURITY 138.89 ASSET ADVANTAGE GROUP 338.89 ASSET ADVANTAGE GROUP 309.48 REDACTED PERSONAL DATA 43.00 DVLA
Revenue Capital Capital Revenue	Corporate Items Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Place Place Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	1901068793 1901068794 1901068926 1901074315 1901074316 1901074500 1901074502 1901074315 1901074315 1901080366 1901080342 1901080344	04/11/2015 Rent Allowances Granted 04/11/2015 Housing Renewal Assistance 04/11/2015 STo Integrated Community Equipment Store 06/11/2015 ST5 Integrated Community Equipment Store 06/11/2015 ST5 Integrated Community Equipment Store 16/11/2015 Sandham Middle School Disposal 16/11/2015 Sandham Middle School Disposal 16/11/2015 Sandham Middle School Disposal 16/11/2015 Play Development 06/11/2015 Play Development 06/11/2015 Special Guardianship Order Costs 27/11/2015 Support for Looked After Children 27/11/2015 Support for Looked After Children	Rent Allowances Paid Capital Grants Capital Grants Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Security of Buildings 1 Support Children 1	93.90 NORTH EAST LINCOLNSHIRE COUNCIL 557.00 BUILDTEK CONSTRUCTION LTD 498.00 JJB GAS 277.78 ASSET ADVANTAGE GROUP 277.78 ASSET ADVANTAGE GROUP 1,20.00 VECTIS GROUP SECURITY 1,20.00 VECTIS GROUP SECURITY 1,20.00 VECTIS GROUP SECURITY 138.89 ASSET ADVANTAGE GROUP 138.89 ASSET ADVANTAGE GROUP 138.89 ASSET ADVANTAGE GROUP 438.90 ASSET ADVANTAGE GROUP 430.00 DVLA
Revenue Capital Capital Revenue	Corporate Items Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Place Place Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	1901068793 1901068794 1901068926 1901074315 1901074316 1901074500 1901074502 1901074315 1901074315 1901080346 1901080342 1901080344 1901080344	04/11/2015 Rent Allowances Granted 04/11/2015 Housing Renewal Assistance 04/11/2015 Housing Renewal Assistance 04/11/2015 S75 Integrated Community Equipment Store 06/11/2015 S75 Integrated Community Equipment Store 16/11/2015 Sandham Middle School Disposal 16/11/2015 Sandham Middle School Disposal 16/11/2015 Sandham Middle School Disposal 06/11/2015 Play Development 06/11/2015 Play Development 06/11/2015 Special Guardianship Order Costs 27/11/2015 Support for Looked After Children	Rent Allowances Paid Capital Grants Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Security of Buildings Security of Buildings 10 Security of Buildings 11 Security of Buildings 12 Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Support Children 13 Support Children 15 Support Children	93.90 NORTH EAST LINCOLNSHIRE COUNCIL 557.00 BUILDTEK CONSTRUCTION LTD 498.00 JJB GAS 277.78 ASSET ADVANTAGE GROUP 277.78 ASSET ADVANTAGE GROUP 120.00 VECTIS GROUP SECURITY 120.00 VECTIS GROUP SECURITY 120.00 VECTIS GROUP SECURITY 138.89 ASSET ADVANTAGE GROUP 338.89 ASSET ADVANTAGE GROUP 309.48 REDACTED PERSONAL DATA 43.00 DVLA
Revenue Capital Capital Revenue	Corporate Items Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Place Place Childrens Services Childrens Services Childrens Services Place Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Resources	1901068793 1901068794 1901068926 1901074315 1901074316 1901074500 1901074501 1901074315 1901074315 1901080346 1901080342 1901080342 1901080344 190109749	04/11/2015 Rent Allowances Granted 04/11/2015 Housing Renewal Assistance 04/11/2015 Housing Renewal Assistance 06/11/2015 S75 Integrated Community Equipment Store 06/11/2015 S75 Integrated Community Equipment Store 06/11/2015 Sandham Middle School Disposal 16/11/2015 Sandham Middle School Disposal 16/11/2015 Sandham Middle School Disposal 16/11/2015 Play Development 06/11/2015 Play Development 06/11/2015 Play Development 06/11/2015 Support for Looked After Children 27/11/2015 Support for Looked After Children 27/11/2015 Ostreet Resident Permits 20/11/2015 Parking Services	Rent Allowances Paid Capital Grants Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Security of Buildings Support Orbildren Support Children Support Children Support Children Car Parking Permit Income Administration Fee Income	93.90 NORTH EAST LINCOLNSHIRE COUNCIL 557.00 BUILDTEK CONSTRUCTION LTD 498.00 JJB GAS 277.78 ASSET ADVANTAGE GROUP 727.78 ASSET ADVANTAGE GROUP 120.00 VECTIS GROUP SECURITY 120.00 VECTIS GROUP SECURITY 120.00 VECTIS GROUP SECURITY 130.89 ASSET ADVANTAGE GROUP 138.89 ASSET ADVANTAGE GROUP 309.48 REDACTED PERSONAL DATA 43.00 DVLA 43.00 DVLA 46.67 REDACTED PERSONAL DATA
Revenue Capital Revenue	Corporate Items Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Place Place Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Place Resources Place Resources Place	1901068793 1901068794 1901068926 1901068926 1901074315 1901074300 1901074500 1901074501 1901074315 1901074315 1901078316 1901080342 1901080344 1901079749 1901079749 1901079749	04/11/2015 Rent Allowances Granted 04/11/2015 Housing Renewal Assistance 04/11/2015 STo Integrated Community Equipment Store 06/11/2015 ST5 Integrated Community Equipment Store 06/11/2015 ST5 Integrated Community Equipment Store 16/11/2015 Sandham Middle School Disposal 16/11/2015 Sandham Middle School Disposal 16/11/2015 Sandham Middle School Disposal 16/11/2015 Play Development 06/11/2015 Play Development 06/11/2015 Play Development 27/11/2015 Special Guardianship Order Costs 27/11/2015 Support for Looked After Children 27/11/2015 On Street Resident Permits 20/11/2015 Parking Services 27/11/2015 Returnable Deposit - Allotments	Rent Allowances Paid Capital Grants Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Security of Buildings Security of Buildings 1 Security of Buildings 1 Security of Buildings 1 Security of Buildings 1 Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Support Children 1 Support Children Support Children Car Parking Permit Income Administration Fee Income Sundry Creditors (other)	93.90 NORTH EAST LINCOLNSHIRE COUNCIL 557.00 BUILDTEK CONSTRUCTION LTD 498.00 JJB GAS 277.78 ASSET ADVANTAGE GROUP 277.78 ASSET ADVANTAGE GROUP 1,20.00 VECTIS GROUP SECURITY 1,20.00 VECTIS GROUP SECURITY 1,20.00 VECTIS GROUP SECURITY 138.89 ASSET ADVANTAGE GROUP 138.89 ASSET ADVANTAGE GROUP 3,09.48 REDACTED PERSONAL DATA 4,3.00 DVLA 2,6,67 REDACTED PERSONAL DATA -10.00 REDACTED PERSONAL DATA 6,600 REDACTED PERSONAL DATA
Revenue Capital Capital Revenue	Corporate Items Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Place Place Childrens Services Childrens Services Childrens Services Place Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Resources	1901068793 1901068794 1901068926 1901074315 1901074315 1901074500 1901074502 1901074502 1901074315 1901074315 1901080346 1901080342 1901080349 1901079749 1901079749 1901079749	04/11/2015 Rent Allowances Granted 04/11/2015 Housing Renewal Assistance 04/11/2015 Housing Renewal Assistance 06/11/2015 S75 Integrated Community Equipment Store 06/11/2015 S75 Integrated Community Equipment Store 16/11/2015 Sandham Middle School Disposal 16/11/2015 Sandham Middle School Disposal 16/11/2015 Play Development 16/11/2015 Play Development 06/11/2015 Play Development 06/11/2015 Special Guardianship Order Costs 27/11/2015 Support for Looked After Children 27/11/2015 On Street Resident Permits 20/11/2015 Parking Services 27/11/2015 Returnable Deposit - Allotments 13/11/2015 In-house Fostering	Rent Allowances Paid Capital Grants Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Security of Buildings Security of Buildings Security of Buildings Security of Buildings 1 Support Children Support Children Support Children Car Parking Permit Income Administration Fee Income Sundry Creditors (other) Boarding Out Allowances	93.90 NORTH EAST LINCOLNSHIRE COUNCIL 557.00 BUILDTEK CONSTRUCTION LTD 498.00 JJB GAS 277.78 ASSET ADVANTAGE GROUP 277.78 ASSET ADVANTAGE GROUP ,120.00 VECTIS GROUP SECURITY ,120.00 VECTIS GROUP SECURITY ,120.00 VECTIS GROUP SECURITY 138.89 ASSET ADVANTAGE GROUP 138.89 ASSET ADVANTAGE GROUP 138.89 ASSET ADVANTAGE GROUP 430.00 DVLA 43.00 DVLA 43.00 DVLA 43.00 DVLA 43.00 DVLA 65.67 REDACTED PERSONAL DATA 65.00 REDACTED PERSONAL DATA 65.00 REDACTED PERSONAL DATA
Revenue Capital Capital Revenue	Corporate Items Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Place Place Childrens Services	1901068793 1901068794 1901068926 1901074315 1901074315 1901074500 1901074501 1901074502 1901074315 1901074315 1901080346 1901080342 1901080342 1901079749 1901079749 1901079920 1901074507	04/11/2015 Rent Allowances Granted 04/11/2015 Housing Renewal Assistance 04/11/2015 To Integrated Community Equipment Store 06/11/2015 S75 Integrated Community Equipment Store 06/11/2015 S75 Integrated Community Equipment Store 16/11/2015 Sandham Middle School Disposal 16/11/2015 Sandham Middle School Disposal 16/11/2015 Sandham Middle School Disposal 16/11/2015 Paly Development 06/11/2015 Paly Development 06/11/2015 Paly Development 27/11/2015 Special Guardianship Order Costs 27/11/2015 Support for Looked After Children 27/11/2015 Support for Looked After Children 27/11/2015 On Street Resident Permits 20/11/2015 Parking Services 27/11/2015 Returnable Deposit - Allotments 13/11/2015 In-house Fostering 13/11/2015 In-house Fostering	Rent Allowances Paid Capital Grants Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Security of Buildings Security of Buildings 10 Security of Buildings 11 Security of Buildings 12 Security of Buildings 13 Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Support Children Support Children 12 Support Children 13 Support Children 14 Support Children 15 Support Children 15 Support Children 16 Support Children 17 Support Children 18 Support Children 19	93.90 NORTH EAST LINCOLNSHIRE COUNCIL 557.00 BUILDTEK CONSTRUCTION LTD 498.00 JJB GAS 277.78 ASSET ADVANTAGE GROUP 277.78 ASSET ADVANTAGE GROUP 120.00 VECTIS GROUP SECURITY 120.00 VECTIS GROUP SECURITY 120.00 VECTIS GROUP SECURITY 138.99 ASSET ADVANTAGE GROUP 138.89 ASSET ADVANTAGE GROUP 309.48 REDACTED PERSONAL DATA 43.00 DVLA 43.00 DVLA 46.67 REDACTED PERSONAL DATA 65.00 REDACTED PERSONAL DATA 65.00 REDACTED PERSONAL DATA 65.00 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA
Revenue Capital Capital Revenue	Corporate Items Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Place Place Childrens Services	1901068793 1901068794 1901068926 1901074315 190107430 1901074502 1901074502 1901074315 1901074315 1901080342 1901080342 1901080344 1901080349 1901080349 1901080349 1901080349 1901080349 1901079749 1901079749 1901079749 1901079504	04/11/2015 Rent Allowances Granted 04/11/2015 Housing Renewal Assistance 04/11/2015 SP Integrated Community Equipment Store 06/11/2015 SP5 Integrated Community Equipment Store 06/11/2015 SP5 Integrated Community Equipment Store 16/11/2015 Sandham Middle School Disposal 16/11/2015 Sandham Middle School Disposal 16/11/2015 Sandham Middle School Disposal 16/11/2015 Play Development 06/11/2015 Play Development 06/11/2015 Special Guardianship Order Costs 27/11/2015 Support for Looked After Children 27/11/2015 Support for Looked After Children 20/11/2015 On Street Resident Permits 20/11/2015 Parking Services 27/11/2015 In-house Fostering 13/11/2015 In-house Fostering 20/11/2015 Children placed with Family&Friends	Rent Allowances Paid Capital Grants Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Security of Buildings Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Support Children Support Children Support Children Car Parking Permit Income Administration Fee Income Sundry Creditors (other) Boarding Out Allowances Boarding Out Allowances	93.90 NORTH EAST LINCOLNSHIRE COUNCIL 557.00 BUILDTEK CONSTRUCTION LTD 498.00 JJB GAS 277.78 ASSET ADVANTAGE GROUP 277.78 ASSET ADVANTAGE GROUP ,120.00 VECTIS GROUP SECURITY ,120.00 VECTIS GROUP SECURITY 138.89 ASSET ADVANTAGE GROUP 138.89 ASSET ADVANTAGE GROUP 309.48 REDACTED PERSONAL DATA 43.00 DVLA 43.00 DVLA 26.67 REDACTED PERSONAL DATA -10.00 REDACTED PERSONAL DATA 65.00 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 202.58 REDACTED PERSONAL DATA
Revenue Capital Capital Revenue	Corporate Items Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Place Place Childrens Services Childrens Services Childrens Services Childrens Services Place Resources Place Childrens Services	1901068793 1901068794 1901068926 1901074315 1901074316 1901074301 1901074502 1901074501 1901074315 1901074315 1901080366 1901080342 1901080344 1901079749 1901079749 190107950 1901074507 1901074507	04/11/2015 Rent Allowances Granted 04/11/2015 Housing Renewal Assistance 04/11/2015 To Integrated Community Equipment Store 06/11/2015 S75 Integrated Community Equipment Store 06/11/2015 S75 Integrated Community Equipment Store 16/11/2015 Sandham Middle School Disposal 16/11/2015 Sandham Middle School Disposal 16/11/2015 Sandham Middle School Disposal 16/11/2015 Play Development 06/11/2015 Play Development 06/11/2015 Special Guardianship Order Costs 27/11/2015 Special Guardianship Order Costs 27/11/2015 Support for Looked After Children 27/11/2015 Support for Looked After Children 27/11/2015 On Street Resident Permits 20/11/2015 Parking Services 27/11/2015 Returnable Deposit - Allotments 13/11/2015 In-house Fostering 13/11/2015 In-house Fostering 13/11/2015 Children placed with Family&Friends	Rent Allowances Paid Capital Grants Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Security of Buildings Support Children Support Children Support Children Car Parking Permit Income Administration Fee Income Sundry Creditors (other) Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	93.90 NORTH EAST LINCOLNSHIRE COUNCIL 557.00 BUILDTEK CONSTRUCTION LTD 498.00 JJB GAS 277.78 ASSET ADVANTAGE GROUP 777.78 ASSET ADVANTAGE GROUP 120.00 VECTIS GROUP SECURITY 120.00 VECTIS GROUP SECURITY 120.00 VECTIS GROUP SECURITY 138.89 ASSET ADVANTAGE GROUP 138.89 ASSET ADVANTAGE GROUP 309.48 REDACTED PERSONAL DATA 43.00 DVLA 43.00 DVLA 43.00 DVLA 65.00 REDACTED PERSONAL DATA 65.00 REDACTED PERSONAL DATA 65.00 REDACTED PERSONAL DATA 65.273 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA 142.87 REDACTED PERSONAL DATA 142.88 REDACTED PERSONAL DATA 142.88 REDACTED PERSONAL DATA 142.87 REDACTED PERSONAL DATA 142.87 REDACTED PERSONAL DATA 142.88 REDACTED PERSONAL DATA
Revenue Capital Capital Revenue	Corporate Items Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Place Place Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Place Childrens Services	1901068793 1901068794 1901068926 1901074315 1901074316 1901074500 1901074502 1901074502 1901074315 1901074315 1901080346 1901080344 1901080344 1901080344 1901079749 1901079749 1901079504 1901074507 1901074507 1901074518	04/11/2015 Rent Allowances Granted 04/11/2015 Housing Renewal Assistance 04/11/2015 S75 Integrated Community Equipment Store 06/11/2015 S75 Integrated Community Equipment Store 06/11/2015 S75 Integrated Community Equipment Store 16/11/2015 Sandham Middle School Disposal 16/11/2015 Special Guardianship Order Costs 27/11/2015 Special Guardianship Order Costs 27/11/2015 Support for Looked After Children 27/11/2015 Support for Looked After Children 20/11/2015 On Street Resident Permits 20/11/2015 Parking Services 27/11/2015 Returnable Deposit - Allotments 13/11/2015 In-house Fostering 13/11/2015 Children placed with Family&Friends 13/11/2015 Children placed with Family&Friends 13/11/2015 Children placed with Family&Friends	Rent Allowances Paid Capital Grants Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Security of Buildings Security of Buildings 10 Security of Buildings 11 Security of Buildings 12 Security of Buildings 13 Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Support Children Support Children Support Children Car Parking Permit Income Administration Fee Income Sundry Creditors (other) Boarding Out Allowances	93.90 NORTH EAST LINCOLNSHIRE COUNCIL 557.00 BUILDTEK CONSTRUCTION LTD 498.00 JJB GAS 277.78 ASSET ADVANTAGE GROUP 277.78 ASSET ADVANTAGE GROUP 120.00 VECTIS GROUP SECURITY 120.00 VECTIS GROUP SECURITY 120.00 VECTIS GROUP SECURITY 138.89 ASSET ADVANTAGE GROUP 388.89 ASSET ADVANTAGE GROUP 309.48 REDACTED PERSONAL DATA 43.00 DVLA 26.67 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 40.01 REDACTED PERSONAL DATA 40.02 REDACTED PERSONAL DATA 40.03 REDACTED PERSONAL DATA 40.04 REDACTED PERSONAL DATA 40.05 REDACTED PERSONAL DATA 40.06 REDACTED PERSONAL DATA 40.07 REDACTED PERSONAL DATA 40.08 REDACTED PERSONAL DATA 40.09 REDACTED PERSONAL DATA
Revenue Capital Capital Revenue	Corporate Items Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Place Place Childrens Services	1901068793 1901068794 1901068926 1901074315 1901074316 1901074500 1901074502 1901074315 1901074315 1901080342 1901080342 1901080342 1901080342 1901079749 1901079749 1901079504 1901074506 1901074507 1901074517 1901074518	04/11/2015 Rent Allowances Granted 04/11/2015 Housing Renewal Assistance 04/11/2015 S75 Integrated Community Equipment Store 06/11/2015 S75 Integrated Community Equipment Store 06/11/2015 S75 Integrated Community Equipment Store 16/11/2015 Sandham Middle School Disposal 16/11/2015 Sandham Middle School Disposal 16/11/2015 Sandham Middle School Disposal 16/11/2015 Play Development 06/11/2015 Play Development 06/11/2015 Play Development 06/11/2015 Special Guardianship Order Costs 27/11/2015 Support for Looked After Children 27/11/2015 Support for Looked After Children 20/11/2015 On Street Resident Permits 20/11/2015 Parking Services 27/11/2015 In-house Fostering 13/11/2015 In-house Fostering 13/11/2015 In-house Fostering 13/11/2015 Children placed with Family&Friends 13/11/2015 Children placed with Family&Friends 13/11/2015 Children placed with Family&Friends	Rent Allowances Paid Capital Grants Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Security of Buildings Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Support Children Support Children Support Children Support Children Car Parking Permit Income Administration Fee Income Sundry Creditors (other) Boarding Out Allowances	93.90 NORTH EAST LINCOLNSHIRE COUNCIL 557.00 BUILDTEK CONSTRUCTION LTD 498.00 JJB GAS 277.78 ASSET ADVANTAGE GROUP 277.78 ASSET ADVANTAGE GROUP ,120.00 VECTIS GROUP SECURITY ,120.00 VECTIS GROUP SECURITY 138.89 ASSET ADVANTAGE GROUP 138.89 ASSET ADVANTAGE GROUP 309.48 REDACTED PERSONAL DATA 43.00 DVLA 43.00 DVLA 46.67 REDACTED PERSONAL DATA -10.00 REDACTED PERSONAL DATA 65.00 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 142.66 REDACTED PERSONAL DATA 142.68 REDACTED PERSONAL DATA 142.68 REDACTED PERSONAL DATA 142.73 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA
Revenue Capital Capital Revenue	Corporate Items Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Place Place Childrens Services	1901068793 1901068794 1901068926 1901074315 1901074316 1901074500 1901074501 1901074502 1901074315 1901074315 1901080342 1901080342 1901080344 1901079749 19010774507 1901074507 1901074507 1901074518 1901074518 1901074518	04/11/2015 Rent Allowances Granted 04/11/2015 Housing Renewal Assistance 04/11/2015 To Integrated Community Equipment Store 06/11/2015 S75 Integrated Community Equipment Store 06/11/2015 S75 Integrated Community Equipment Store 16/11/2015 Sandham Middle School Disposal 16/11/2015 Special Guardianship Order Costs 27/11/2015 Support for Looked After Children 27/11/2015 Children Paced with Family&Friends 13/11/2015 Children placed with Family&Friends	Rent Allowances Paid Capital Grants Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Security of Buildings Security of Buildings 10 Security of Buildings 11 Security of Buildings 12 Security of Buildings 13 Security of Buildings 14 Security of Buildings 15 Security of Buildings 16 Security of Buildings 17 Security of Buildings 18 Security of Buildings 19 Security of Buildings 10 Security of Buildings 10 Security of Buildings 10 Security of Buildings 10 Support Children 11 Support Children 12 Support Children 13 Support Children 14 Support Children 15 Support Children 16 Support Children 17 Support Children 18 Support Children 19 Support Children 19 Support Children 19 Support Children 10 Support Children 11 Support Children 12 Support Children 13 Support Children 14 Support Children 15 Support Children 16 Support Children 17 Support Children 18 Support Children 18 Support Children 19 Support Children 19 Support Children 19 Support Children 10 Support Childr	93.90 NORTH EAST LINCOLNSHIRE COUNCIL 557.00 BUILDTEK CONSTRUCTION LTD 498.00 JJB GAS 277.78 ASSET AVANTAGE GROUP 277.78 ASSET ADVANTAGE GROUP 120.00 VECTIS GROUP SECURITY 120.00 VECTIS GROUP SECURITY 120.00 VECTIS GROUP SECURITY 138.89 ASSET ADVANTAGE GROUP 138.89 ASSET ADVANTAGE GROUP 309.48 REDACTED PERSONAL DATA 43.00 DVLA 43.00 DVLA 43.00 DVLA 46.67 REDACTED PERSONAL DATA 65.00 REDACTED PERSONAL DATA 65.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 40.01 REDACTED PERSONAL DATA 40.02 SER REDACTED PERSONAL DATA 40.03 REDACTED PERSONAL DATA 40.04 REDACTED PERSONAL DATA 40.05 REDACTED PERSONAL DATA
Revenue Capital Capital Revenue	Corporate Items Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Place Place Childrens Services	1901068793 1901068794 1901068926 1901074315 1901074316 1901074500 1901074502 1901074316 1901074316 1901080342 1901080342 1901080344 1901080344 1901080349 1901080349 1901079749 1901079749 1901079504 1901074507 1901074518 1901074518 1901074518 1901074518	04/11/2015 Rent Allowances Granted 04/11/2015 Housing Renewal Assistance 04/11/2015 S75 Integrated Community Equipment Store 06/11/2015 S75 Integrated Community Equipment Store 06/11/2015 S75 Integrated Community Equipment Store 16/11/2015 Sandham Middle School Disposal 16/11/2015 Sandham Middle School Disposal 16/11/2015 Pandham Middle School Disposal 16/11/2015 Play Development 06/11/2015 Play Development 06/11/2015 Play Development 27/11/2015 Special Guardianship Order Costs 27/11/2015 Support for Looked After Children 27/11/2015 Support for Looked After Children 20/11/2015 On Street Resident Permits 20/11/2015 Parking Services 20/11/2015 Returnable Deposit - Allotments 13/11/2015 In-house Fostering 20/11/2015 Children placed with Family&Friends 13/11/2015 Leaving Care Costs	Rent Allowances Paid Capital Grants Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Security of Buildings Security of Buildings 13 Security of Buildings 15 Security of Buildings 16 Security of Buildings 17 Security of Buildings 18 Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Support Children 18 Support Children 19 Support Children 20 Support Children 20 Support Children 20 Support Children 20 Support Children 30 Support Children 40 Support Children 50 Sundry Creditors (other) 50 Sarding Out Allowances 50 Soarding Out Allowances 50 Soarding Out Allowances 50 Soarding Out Allowances 60 Soardin	93.90 NORTH EAST LINCOLNSHIRE COUNCIL 557.00 BUILDTEK CONSTRUCTION LTD 498.00 JJB GAS 277.78 ASSET ADVANTAGE GROUP 277.78 ASSET ADVANTAGE GROUP 1,20.00 VECTIS GROUP SECURITY 1,20.00 VECTIS GROUP SECURITY 1,20.00 VECTIS GROUP SECURITY 138.89 ASSET ADVANTAGE GROUP 138.89 ASSET ADVANTAGE GROUP 309.48 REDACTED PERSONAL DATA 43.00 DVLA 26.67 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 60.00 REDACTED PERSONAL DATA 162.73 REDACTED PERSONAL DATA 162.74 REDACTED PERSONAL DATA 162.75 REDACTED PERSONAL DATA 162.75 REDACTED PERSONAL DATA 162.76 REDACTED PERSONAL DATA
Revenue Capital Capital Revenue	Corporate Items Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Place Place Childrens Services	1901068793 1901068794 1901068926 1901074315 1901074316 1901074501 1901074501 1901074501 1901074315 1901074315 1901080366 1901080342 1901080344 1901079749 1901079749 1901074507 1901074507 1901074517 1901074519 1901074519 1901079488 1901079488 1901079488 1901079488 1901079488 1901079488	04/11/2015 Rent Allowances Granted 04/11/2015 Housing Renewal Assistance 04/11/2015 S75 Integrated Community Equipment Store 06/11/2015 S75 Integrated Community Equipment Store 06/11/2015 S75 Integrated Community Equipment Store 16/11/2015 Sandham Middle School Disposal 16/11/2015 Sandham Middle School Disposal 16/11/2015 Sandham Middle School Disposal 16/11/2015 Paly Development 06/11/2015 Paly Development 06/11/2015 Special Guardianship Order Costs 27/11/2015 Special Guardianship Order Costs 27/11/2015 Support for Looked After Children 27/11/2015 Support for Looked After Children 27/11/2015 On Street Resident Permits 20/11/2015 On Street Resident Permits 20/11/2015 Parking Services 27/11/2015 Returnable Deposit - Allotments 13/11/2015 In-house Fostering 13/11/2015 Children placed with Family&Friends 13/11/2015 Leaving Care Costs 18/11/2015 Leaving Care Costs 18/11/2015 Leaving Care Costs	Rent Allowances Paid Capital Grants Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Security of Buildings Security of Buildings 10 Security of Buildings 11 Security of Buildings 12 Security of Buildings 13 Security of Buildings 14 Security of Buildings 15 Security of Buildings 16 Security of Buildings 17 Security of Buildings 18 Security of Buildings 19 Security of Buildings 10 Security of Buildings 10 Security of Buildings 10 Security of Buildings 10 Support Children 11 Support Children 12 Support Children 13 Support Children 14 Support Children 15 Support Children 16 Support Children 17 Support Children 18 Support Children 19 Support Children 19 Support Children 19 Support Children 10 Support Children 11 Support Children 12 Support Children 13 Support Children 14 Support Children 15 Support Children 16 Support Children 17 Support Children 18 Support Children 18 Support Children 19 Support Children 19 Support Children 19 Support Children 10 Support Childr	93.90 NORTH EAST LINCOLNSHIRE COUNCIL 557.00 BUILDTEK CONSTRUCTION LTD 498.00 JJB GAS 277.78 ASSET ADVANTAGE GROUP 277.78 ASSET ADVANTAGE GROUP 1,20.00 VECTIS GROUP SECURITY 1,20.00 VECTIS GROUP 1,30.94 REDACTED PERSONAL DATA 1,00 DVLA
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Revenue Capital Capital Revenue	Corporate Items Adult Services Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services Childrens Services Childrens Services Childrens Services Place Place Childrens Services	1901068793 1901068794 1901068926 1901074315 1901074316 1901074500 1901074502 1901074502 1901074315 1901074315 1901080346 1901080344 1901080344 1901080344 1901079749 19010774507 1901074507 1901074507 1901074518 1901074518 1901074518 1901074518 1901074518 1901074518 1901074518 1901074518 1901074518 1901074518 1901074518 1901074518 1901074518 1901074518 1901074518 1901074518	04/11/2015 Rent Allowances Granted 04/11/2015 Housing Renewal Assistance 04/11/2015 S75 Integrated Community Equipment Store 06/11/2015 S75 Integrated Community Equipment Store 06/11/2015 S75 Integrated Community Equipment Store 16/11/2015 Sandham Middle School Disposal 16/11/2015 Sapcial Guardianship Order Costs 17/11/2015 Support for Looked After Children 17/11/2015 Support for Looked After Children 17/11/2015 Support for Looked After Children 17/11/2015 On Street Resident Permits 17/11/2015 On Street Resident Permits 17/11/2015 Returnable Deposit - Allotments 13/11/2015 In-house Fostering 13/11/2015 Children placed with Family&Friends 13/11/2015 Leaving Care Costs 18/11/2015 Leaving Care Costs 18/11/2015 In-house Fostering 13/11/2015 In-house Fostering	Rent Allowances Paid Capital Grants Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Security of Buildings Security of Buildings 13 Security of Buildings 15 Security of Buildings 16 Security of Buildings 17 Security of Buildings 18 Security of Buildings 19 Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Support Children Support Children Support Children Car Parking Permit Income Administration Fee Income Sundry Creditors (other) Boarding Out Allowances Boarding Accommodation Costs - Service Users Support Children Regular Respite Care Transport of Clients	93.90 NORTH EAST LINCOLNSHIRE COUNCIL 557.00 BUILDTEK CONSTRUCTION LTD 498.00 JJB GAS 277.78 ASSET ADVANTAGE GROUP 277.78 ASSET ADVANTAGE GROUP 120.00 VECTIS GROUP SECURITY 120.00 VECTIS GROUP SECURITY 120.00 VECTIS GROUP SECURITY 138.89 ASSET ADVANTAGE GROUP 399.48 REDACTED PERSONAL DATA 43.00 DVLA 43.00 DVLA 26.67 REDACTED PERSONAL DATA 65.00 REDACTED PERSONAL DATA 65.00 REDACTED PERSONAL DATA 462.73 REDACTED PERSONAL DATA 402.66 REDACTED PERSONAL DATA 403.00 DVLA 404.00 PERSONAL DATA 405.00 REDACTED PERSONAL DATA 405.00 REDACTED PERSONAL DATA 405.00 REDACTED PERSONAL DATA 405.07 REDACTED PERSONAL DATA 405.08 REDACTED PERSONAL DATA 405.08 REDACTED PERSONAL DATA 405.73 REDACTED PERSONAL DATA 405.74 REDACTED PERSONAL DATA 405.75 REDACTED PERSONAL DATA 405.76 REDACTED PERSONAL DATA 405.08 REDACTED PERSONAL DATA 405.08 REDACTED PERSONAL DATA 405.00 REDACTED PERSONAL DATA
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Revenue Capital Capital Revenue	Corporate Items Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services	1901068793 1901068794 1901068926 1901074315 1901074316 1901074501 1901074502 1901074502 1901074316 1901074316 1901080342 1901080342 1901080344 1901079749 1901079749 1901079504 1901074507 1901074517 1901074518 1901074518 1901079488 1901079488 1901079483 1901074517 1901074518 1901074518 1901074518 1901074519 190108043	04/11/2015 Rent Allowances Granted 04/11/2015 Housing Renewal Assistance 04/11/2015 S75 Integrated Community Equipment Store 06/11/2015 S75 Integrated Community Equipment Store 06/11/2015 S75 Integrated Community Equipment Store 16/11/2015 Sandham Middle School Disposal 16/11/2015 Play Development 06/11/2015 Play Development 06/11/2015 Play Development 06/11/2015 Play Development 07/11/2015 Support for Looked After Children 27/11/2015 Parking Services 27/11/2015 Returnable Deposit - Allotments 13/11/2015 In-house Fostering 20/11/2015 In-house Fostering 20/11/2015 Children placed with Family&Friends 13/11/2015 Leaving Care Costs 18/11/2015 Leaving Care Costs 18/11/2015 In-house Fostering 13/11/2015 In-house Fostering	Rent Allowances Paid Capital Grants Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Security of Buildings Security of Buildings 13 Security of Buildings 15 Security of Buildings 16 Security of Buildings 17 Security of Buildings 18 Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Support Children Support Children Support Children Support Children Car Parking Permit Income Administration Fee Income Sundry Creditors (other) Boarding Out Allowances Boarding Out Allowance	93.90 NORTH EAST LINCOLNSHIRE COUNCIL 557.00 BUILDTEK CONSTRUCTION LTD 498.00 JJB GAS 277.78 ASSET ADVANTAGE GROUP 277.78 ASSET ADVANTAGE GROUP 120.00 VECTIS GROUP SECURITY 120.00 VECTIS GROUP SECURITY 120.00 VECTIS GROUP SECURITY 138.89 ASSET ADVANTAGE GROUP 138.89 ASSET ADVANTAGE GROUP 309.48 REDACTED PERSONAL DATA 43.00 DVLA 43.00 DVLA 43.00 DVLA 45.00 REDACTED PERSONAL DATA 65.00 REDACTED PERSONAL DATA 65.00 REDACTED PERSONAL DATA 65.00 REDACTED PERSONAL DATA 65.02 REDACTED PERSONAL DATA 65.03 REDACTED PERSONAL DATA 66.273 REDACTED PERSONAL DATA 142.66 REDACTED PERSONAL DATA 142.66 REDACTED PERSONAL DATA 142.67 REDACTED PERSONAL DATA 142.68 REDACTED PERSONAL DATA 142.68 REDACTED PERSONAL DATA 142.69 REDACTED PERSONAL DATA 143.01 REDACTED PERSONAL DATA 145.07 REDACTED PERSONAL DATA 146.273 REDACTED PERSONAL DATA 150.14 REDACTED PERSONAL DATA 150.16 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA
Revenue Capital Capital Revenue	Corporate Items Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services	1901068793 1901068794 1901068926 1901074315 1901074316 1901074500 1901074502 1901074502 1901074502 1901074315 1901080366 1901080342 1901080344 1901080344 1901080344 1901079749 1901079504 19010774507 1901074507 1901074518 1901074518 1901074518 1901074518 1901074518 1901074518 1901074518 1901074518 1901074518 1901074518 1901074518 1901074518 1901074518 1901074518 1901074518 1901074732 1901074732 1901074894 1901074732 1901074894 19010747894 19010747894 19010747894 19010747894 19010747894 19010747894 19010747894 19010747894 19010747894 19010747894 19010747894 19010747894	04/11/2015 Rent Allowances Granted 04/11/2015 Housing Renewal Assistance 04/11/2015 S75 Integrated Community Equipment Store 06/11/2015 S75 Integrated Community Equipment Store 16/11/2015 Sandham Middle School Disposal 16/11/2015 Sapcial Guardianship Order Costs 27/11/2015 Special Guardianship Order Costs 27/11/2015 Support for Looked After Children 27/11/2015 Support for Looked After Children 20/11/2015 On Street Resident Permits 20/11/2015 Parking Services 27/11/2015 Parking Services 27/11/2015 Returnable Deposit - Allotments 13/11/2015 In-house Fostering 13/11/2015 Children placed with Family&Friends 13/11/2015 Leaving Care Costs 18/11/2015 Leaving Care Costs 18/11/2015 In-house Fostering 13/11/2015 In-house Fostering 13/11/2015 In-house Fostering 13/11/2015 In-house Fostering 13/11/2015 Insurance claims suspense 18/11/2015 Insurance claims suspense 18/11/2015 Fostering Team 27/11/2015 Children Placed with Family&Friends	Rent Allowances Paid Capital Grants Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Security of Buildings Security of Buildings 13 Security of Buildings 15 Security of Buildings 16 Security of Buildings 17 Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Support Children Support Children Support Children Support Children Car Parking Permit Income Administration Fee Income Sundry Creditors (other) Boarding Out Allowances Boarding Out Colleans Support Children Regular Respite Care Iransport of Clients Regular Respite Care Insurance claims suspense Insurance claims suspense Support Children Insurance Premiums Paid Insurance Recruitment expenses	93.90 NORTH EAST LINCOLNSHIRE COUNCIL 557.00 BUILDTEK CONSTRUCTION LTD 498.00 JJB GAS 277.78 ASSET ADVANTAGE GROUP 277.78 ASSET ADVANTAGE GROUP 120.00 VECTIS GROUP SECURITY 120.00 VECTIS GROUP SECURITY 120.00 VECTIS GROUP SECURITY 138.89 ASSET ADVANTAGE GROUP 138.89 ASSET ADVANTAGE GROUP 309.48 REDACTED PERSONAL DATA 43.00 DVLA 26.67 REDACTED PERSONAL DATA 43.00 DVLA 26.67 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 40.00 REDACTED PERSONAL DATA 40.25 REDACTED PERSONAL DATA 40.26 REDACTED PERSONAL DATA 40.26 REDACTED PERSONAL DATA 40.27 REDACTED PERSONAL DATA 40.28 REDACTED PERSONAL DATA 40.28 REDACTED PERSONAL DATA 40.28 REDACTED PERSONAL DATA 40.29 REDACTED PERSONAL DATA 40.20 REDACTED PERSONAL DATA 40.20 REDACTED PERSONAL DATA 40.30 REDACTED PERSONAL DATA 40.40 REDACTED PERSONAL DATA 40.50 REDACTED PERSONAL DATA
Revenue Capital Capital Revenue	Corporate Items Adult Services Adult Services Adult Services Adult Services Adult Services Childrens Services	1901068793 1901068794 1901068926 1901074315 1901074316 1901074500 1901074502 1901074502 1901074502 1901074315 1901080366 1901080342 1901080344 1901080344 1901080344 1901079749 1901079504 19010774507 1901074507 1901074518 1901074518 1901074518 1901074518 1901074518 1901074518 1901074518 1901074518 1901074518 1901074518 1901074518 1901074518 1901074518 1901074518 1901074518 1901074732 1901074732 1901074894 1901074732 1901074894 19010747894 19010747894 19010747894 19010747894 19010747894 19010747894 19010747894 19010747894 19010747894 19010747894 19010747894 19010747894	04/11/2015 Rent Allowances Granted 04/11/2015 Housing Renewal Assistance 04/11/2015 S75 Integrated Community Equipment Store 06/11/2015 S75 Integrated Community Equipment Store 06/11/2015 S75 Integrated Community Equipment Store 16/11/2015 Sandham Middle School Disposal 16/11/2015 Play Development 06/11/2015 Play Development 06/11/2015 Play Development 06/11/2015 Play Development 07/11/2015 Support for Looked After Children 27/11/2015 Parking Services 27/11/2015 Returnable Deposit - Allotments 13/11/2015 In-house Fostering 20/11/2015 In-house Fostering 20/11/2015 Children placed with Family&Friends 13/11/2015 Leaving Care Costs 18/11/2015 Leaving Care Costs 18/11/2015 In-house Fostering 13/11/2015 In-house Fostering	Rent Allowances Paid Capital Grants Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Security of Buildings Security of Buildings 13 Security of Buildings 15 Security of Buildings 16 Security of Buildings 17 Security of Buildings 18 Vehicle Leasing and Acquisition Vehicle Leasing and Acquisition Support Children Support Children Support Children Support Children Car Parking Permit Income Administration Fee Income Sundry Creditors (other) Boarding Out Allowances Boarding Out Allowance	93.90 NORTH EAST LINCOLNSHIRE COUNCIL 557.00 BUILDTEK CONSTRUCTION LTD 498.00 JJB GAS 277.78 ASSET ADVANTAGE GROUP 277.78 ASSET ADVANTAGE GROUP 120.00 VECTIS GROUP SECURITY 120.00 VECTIS GROUP SECURITY 120.00 VECTIS GROUP SECURITY 138.89 ASSET ADVANTAGE GROUP 138.89 ASSET ADVANTAGE GROUP 309.48 REDACTED PERSONAL DATA 43.00 DVLA 43.00 DVLA 43.00 DVLA 45.00 REDACTED PERSONAL DATA 65.00 REDACTED PERSONAL DATA 65.00 REDACTED PERSONAL DATA 65.00 REDACTED PERSONAL DATA 65.02 REDACTED PERSONAL DATA 65.03 REDACTED PERSONAL DATA 66.273 REDACTED PERSONAL DATA 142.66 REDACTED PERSONAL DATA 142.66 REDACTED PERSONAL DATA 142.67 REDACTED PERSONAL DATA 142.68 REDACTED PERSONAL DATA 142.68 REDACTED PERSONAL DATA 142.69 REDACTED PERSONAL DATA 143.01 REDACTED PERSONAL DATA 145.07 REDACTED PERSONAL DATA 146.273 REDACTED PERSONAL DATA 150.14 REDACTED PERSONAL DATA 150.16 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 150.00 REDACTED PERSONAL DATA 160.00 REDACTED PERSONAL DATA 175.00 REDACTED PERSONAL DATA

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	Childrens Services		11/11/2015 Childrens Rights & Participation	Travel Expenses	1.40 PARTICIPATION
	Childrens Services		11/11/2015 Childrens Rights & Participation	Support Children	27.39 PARTICIPATION
	Childrens Services		11/11/2015 Childrens Rights & Participation	Support Children	16.49 PARTICIPATION
Capital	Corporate Items		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
	Adult Services		06/11/2015 Disabled Facilities Grants	Capital Grants	2,931.40 PRISM MEDICAL UK
	Corporate Items		25/11/2015 Balance Sheet	Teachers Additional Pensions Contributions	1,129.50 PRUDENTIAL ASSURANCE CO LTD
	Corporate Items		25/11/2015 Balance Sheet	Teachers Additional Pensions Contributions	1,426.23 PRUDENTIAL ASSURANCE CO LTD
	Corporate Items		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
	Place		04/11/2015 Crematorium	Professional Services	1,520.00 REDACTED PERSONAL DATA
			25/11/2015 Crematorium	Professional Services	
Revenue					580.00 REDACTED PERSONAL DATA
	Childrens Services		13/11/2015 In-house Fostering	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
	Childrens Services		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
	Childrens Services		11/11/2015 S17 Referral & Assesment	Transport of Clients	1.40 LOOKED AFTER CHILDREN TEAM 2
	Childrens Services		11/11/2015 S17 Referral & Assesment	Transport of Clients	7.60 LOOKED AFTER CHILDREN TEAM 2
	Childrens Services		11/11/2015 Leaving Care Costs	Payments to/Aid Provided to Clients	30.00 LOOKED AFTER CHILDREN TEAM 2
	Childrens Services		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		27/11/2015 Balance Sheet	FBU Subs Pay Deductions	132.48 RETAINED FIREFIGHTERS UNION
	Resources		27/11/2015 Payroll	Administration Fee Income	-6.62 RETAINED FIREFIGHTERS UNION
	Adult Services				25.00 RIBOLEAU HOUSE DAY CENTRE
			27/11/2015 Mental Health Day Services	Cleaning Contracts	
	Adult Services		27/11/2015 Mental Health Day Services	Postage	3.78 RIBOLEAU HOUSE DAY CENTRE
	Resources		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
	Resources		04/11/2015 Parking Services	Postage	260.00 ROYAL MAIL GROUP PLC
	Resources		04/11/2015 Parking Services	Postage	86.50 ROYAL MAIL GROUP PLC
	Resources		04/11/2015 Creditor Payments Shared Service Centre	Postage	86.50 ROYAL MAIL GROUP PLC
	Adult Services		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
	Childrens Services		13/11/2015 In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
	Childrens Services		13/11/2015 Children placed with Family&Friends	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services		13/11/2015 In-house Fostering	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services		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
	Childrens Services		13/11/2015 In-house Fostering	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
	Childrens Services		13/11/2015 In-house Fostering	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
	Childrens Services		13/11/2015 In-house Fostering	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
	Childrens Services		27/11/2015 In-house Fostering	Support Children	13.00 REDACTED PERSONAL DATA
Revenue	Childrens Services		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			04/11/2015 Medina Theatre	Order Settlement to Bal Sht GL	1,298.00 REDACTED PERSONAL DATA
Revenue			20/11/2015 Homelessness Prevention	Payment to Private Contractors	1,575,00 REDACTED PERSONAL DATA
Revenue			20/11/2015 Homelessness Prevention 20/11/2015 Homelessness Prevention	Payment to Private Contractors	280.00 REDACTED PERSONAL DATA
	Childrens Services				
			06/11/2015 Childcare Inclusion	Payments to Voluntary and Other Associations	75.00 SCALLYWAGS FUN CLUB
	Adult Services		27/11/2015 Funded Nursing Care Island	Provider Refund Overpayments	-352.00 SCIO HEALTHCARE LTD
	Adult Services		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
	Adult Services		25/11/2015 Elderly Frail Nursing Island	Provider Refund Overpayments	-3,182.40 SCIO HEALTHCARE LTD
	Adult Services		04/11/2015 Elderly Frail Nursing Island	Provider Refund Overpayments	-596.70 SCIO HEALTHCARE LTD
Revenue			25/11/2015 24 Daish Way, Newport (WISE)	Gas	205.33 SCOTTISH & SOUTHERN ENERGY
	Adult Services		04/11/2015 31 Carter Avenue	Gas	211.49 SCOTTISH & SOUTHERN ENERGY
	Adult Services		04/11/2015 31 Carter Avenue	Electricity	415.52 SCOTTISH & SOUTHERN ENERGY
	Place		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
	Place		18/11/2015 Bugle House,Newport	Gas	39.47 SCOTTISH & SOUTHERN ENERGY
Revenue	Place		18/11/2015 Bugle House,Newport	Gas	33.51 SCOTTISH & SOUTHERN ENERGY
	Place		25/11/2015 Bugle House, Newport	Electricity	1,494.55 SCOTTISH & SOUTHERN ENERGY
	Place		27/11/2015 Bugle House,Newport	Electricity	866.83 SCOTTISH & SOUTHERN ENERGY
	Place		18/11/2015 Church View Ventnor	Gas	106.92 SCOTTISH & SOUTHERN ENERGY
Revenue			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		06/11/2015 Church View Ventnor	Electricity	-12.00 SCOTTISH & SOUTHERN ENERGY
Revenue			25/11/2015 Cowes Library	Gas	164.22 SCOTTISH & SOUTHERN ENERGY
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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		199.84 SCOTTISH & SOUTHERN ENERGY
		Electricity	
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
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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		Gas	110.81 SCOTTISH & SOUTHERN ENERGY
	1901079886 25/11/2015 S75 Integrated Community Equipment Store		
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	4700054570 04/44/0045 Charlife Life		
	1700051578 04/11/2015 Shanklin Lift	Electricity	-521.25 SCOTTISH & SOUTHERN ENERGY
Revenue Place			-521.25 SCOTTISH & SOUTHERN ENERGY
Revenue Place	1700051579 04/11/2015 Shanklin Lift	Electricity	-521.25 SCOTTISH & SOUTHERN ENERGY -181.85 SCOTTISH & SOUTHERN ENERGY
Revenue Place	1700051579 04/11/2015 Shanklin Lift 1700051580 04/11/2015 Shanklin Lift	Electricity Electricity	-521.25 SCOTTISH & SOUTHERN ENERGY -181.85 SCOTTISH & SOUTHERN ENERGY -405.09 SCOTTISH & SOUTHERN ENERGY
Revenue Place Revenue Place	1700051579 04/11/2015 Shanklin Lift 1700051580 04/11/2015 Shanklin Lift 1700051581 04/11/2015 Shanklin Lift	Electricity Electricity Electricity	-521.25 SCOTTISH & SOUTHERN ENERGY -181.85 SCOTTISH & SOUTHERN ENERGY -405.09 SCOTTISH & SOUTHERN ENERGY -222.64 SCOTTISH & SOUTHERN ENERGY
Revenue Place Revenue Place Revenue Place	1700051579 04/11/2015 Shanklin Lift 1700051580 04/11/2015 Shanklin Lift 1700051581 04/11/2015 Shanklin Lift 1901068776 04/11/2015 Shanklin Lift	Electricity Electricity Electricity Electricity	-521.25 SCOTTISH & SOUTHERN ENERGY -181.85 SCOTTISH & SOUTHERN ENERGY -405.09 SCOTTISH & SOUTHERN ENERGY -22.64 SCOTTISH & SOUTHERN ENERGY 19.47 SCOTTISH & SOUTHERN ENERGY
Revenue Place Revenue Place	1700051579 04/11/2015 Shanklin Lift 1700051580 04/11/2015 Shanklin Lift 1700051581 04/11/2015 Shanklin Lift	Electricity Electricity Electricity	-521.25 SCOTTISH & SOUTHERN ENERGY -181.85 SCOTTISH & SOUTHERN ENERGY -405.09 SCOTTISH & SOUTHERN ENERGY -222.64 SCOTTISH & SOUTHERN ENERGY
Revenue Place Revenue Place Revenue Place	1700051579 04/11/2015 Shanklin Lift 1700051580 04/11/2015 Shanklin Lift 1700051581 04/11/2015 Shanklin Lift 1901068776 04/11/2015 Shanklin Lift	Electricity Electricity Electricity Electricity Electricity	-521.25 SCOTTISH & SOUTHERN ENERGY -181.85 SCOTTISH & SOUTHERN ENERGY -405.09 SCOTTISH & SOUTHERN ENERGY -22.64 SCOTTISH & SOUTHERN ENERGY 19.47 SCOTTISH & SOUTHERN ENERGY
Revenue Place Revenue Place Revenue Place Revenue Place Revenue Place	1700051579 04/11/2015 Shanklin Lift 1700051580 04/11/2015 Shanklin Lift 1700051581 04/11/2015 Shanklin Lift 1901068776 04/11/2015 Shanklin Lift 1901068778 04/11/2015 Shanklin Lift 1901068782 04/11/2015 Shanklin Lift	Electricity Electricity Electricity Electricity Electricity Electricity Electricity	-521.25 SCOTTISH & SOUTHERN ENERGY -181.85 SCOTTISH & SOUTHERN ENERGY -405.09 SCOTTISH & SOUTHERN ENERGY -222.64 SCOTTISH & SOUTHERN ENERGY 19.47 SCOTTISH & SOUTHERN ENERGY 19.47 SCOTTISH & SOUTHERN ENERGY 19.47 SCOTTISH & SOUTHERN ENERGY
Revenue Place Revenue Place Revenue Place Revenue Place Revenue Place	1700051579 04/11/2015 Shanklin Lift 1700051580 04/11/2015 Shanklin Lift 1700051581 04/11/2015 Shanklin Lift 1901068776 04/11/2015 Shanklin Lift 1901068778 04/11/2015 Shanklin Lift 1901068782 04/11/2015 Shanklin Lift 1901068783 04/11/2015 Shanklin Lift	Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity	-521.25 SCOTTISH & SOUTHERN ENERGY -181.85 SCOTTISH & SOUTHERN ENERGY -405.09 SCOTTISH & SOUTHERN ENERGY -222.64 SCOTTISH & SOUTHERN ENERGY 19.47 SCOTTISH & SOUTHERN ENERGY
Revenue Place Revenue Place Revenue Place Revenue Place Revenue Place Revenue Place Revenue Childrens Services	1700051579 04/11/2015 Shanklin Lift 1700051580 04/11/2015 Shanklin Lift 1700051581 04/11/2015 Shanklin Lift 1901068776 04/11/2015 Shanklin Lift 1901068778 04/11/2015 Shanklin Lift 1901068782 04/11/2015 Shanklin Lift 190108783 04/11/2015 Shanklin Lift 1901080029 27/11/2015 The Bay Primary School Disposal	Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Gas	-521.25 SCOTTISH & SOUTHERN ENERGY -181.85 SCOTTISH & SOUTHERN ENERGY -405.09 SCOTTISH & SOUTHERN ENERGY -222.64 SCOTTISH & SOUTHERN ENERGY 19.47 SCOTTISH & SOUTHERN ENERGY 402.88 SCOTTISH & SOUTHERN ENERGY
Revenue Place Revenue Childrens Services Revenue Place	1700051579 04/11/2015 Shanklin Lift 1700051581 04/11/2015 Shanklin Lift 1700051581 04/11/2015 Shanklin Lift 1901068776 04/11/2015 Shanklin Lift 1901068778 04/11/2015 Shanklin Lift 1901068782 04/11/2015 Shanklin Lift 1901068783 04/11/2015 Shanklin Lift 1901080029 27/11/2015 The Bay Primary School Disposal 1901074060 06/11/2015 The Heights	Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Gas Gas	-521.25 SCOTTISH & SOUTHERN ENERGY -181.85 SCOTTISH & SOUTHERN ENERGY -405.09 SCOTTISH & SOUTHERN ENERGY -222.64 SCOTTISH & SOUTHERN ENERGY 19.47 SCOTTISH & SOUTHERN ENERGY 40.288 SCOTTISH & SOUTHERN ENERGY 4,012.93 SCOTTISH & SOUTHERN ENERGY
Revenue Place Revenue Place Revenue Place Revenue Place Revenue Place Revenue Place Revenue Childrens Services Revenue Childrens Services	1700051579 04/11/2015 Shanklin Lift 1700051581 04/11/2015 Shanklin Lift 1700051581 04/11/2015 Shanklin Lift 1901068776 04/11/2015 Shanklin Lift 1901068778 04/11/2015 Shanklin Lift 1901068782 04/11/2015 Shanklin Lift 1901068783 04/11/2015 Shanklin Lift 1901080029 27/11/2015 The Bay Primary School Disposal 1901074060 06/11/2015 The Heights 1901078989 25/11/2015 Youth- Cowes	Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Gas Gas Gas	-521.25 SCOTTISH & SOUTHERN ENERGY -181.85 SCOTTISH & SOUTHERN ENERGY -405.09 SCOTTISH & SOUTHERN ENERGY -222.64 SCOTTISH & SOUTHERN ENERGY 19.47 SCOTTISH & SOUTHERN ENERGY 402.88 SCOTTISH & SOUTHERN ENERGY 402.89 SCOTTISH & SOUTHERN ENERGY 4,012.93 SCOTTISH & SOUTHERN ENERGY 254.65 SCOTTISH & SOUTHERN ENERGY
Revenue Place Revenue Childrens Services Revenue Place	1700051579 04/11/2015 Shanklin Lift 1700051581 04/11/2015 Shanklin Lift 1700051581 04/11/2015 Shanklin Lift 1901068776 04/11/2015 Shanklin Lift 1901068778 04/11/2015 Shanklin Lift 1901068782 04/11/2015 Shanklin Lift 1901068783 04/11/2015 Shanklin Lift 1901080029 27/11/2015 The Bay Primary School Disposal 1901074080 06/11/2015 The Heights	Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Gas Gas	-521.25 SCOTTISH & SOUTHERN ENERGY -181.85 SCOTTISH & SOUTHERN ENERGY -405.09 SCOTTISH & SOUTHERN ENERGY -222.64 SCOTTISH & SOUTHERN ENERGY 19.47 SCOTTISH & SOUTHERN ENERGY 40.288 SCOTTISH & SOUTHERN ENERGY 4,012.93 SCOTTISH & SOUTHERN ENERGY
Revenue Place Revenue Place Revenue Place Revenue Place Revenue Place Revenue Place Revenue Childrens Services Revenue Childrens Services	1700051579 04/11/2015 Shanklin Lift 1700051580 04/11/2015 Shanklin Lift 1700051581 04/11/2015 Shanklin Lift 1901068776 04/11/2015 Shanklin Lift 1901068782 04/11/2015 Shanklin Lift 1901068783 04/11/2015 Shanklin Lift 1901080783 04/11/2015 Shanklin Lift 1901080029 27/11/2015 The Bay Primary School Disposal 1901074060 06/11/2015 The Heights 1901079898 25/11/2015 Youth- Ryde (Well St)	Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Gas Gas Gas	-521.25 SCOTTISH & SOUTHERN ENERGY -181.85 SCOTTISH & SOUTHERN ENERGY -405.09 SCOTTISH & SOUTHERN ENERGY -222.64 SCOTTISH & SOUTHERN ENERGY 19.47 SCOTTISH & SOUTHERN ENERGY 402.88 SCOTTISH & SOUTHERN ENERGY 402.88 SCOTTISH & SOUTHERN ENERGY 4,012.93 SCOTTISH & SOUTHERN ENERGY 254.65 SCOTTISH & SOUTHERN ENERGY -348.14 SCOTTISH & SOUTHERN ENERGY
Revenue Place Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	1700051579 04/11/2015 Shanklin Lift 1700051581 04/11/2015 Shanklin Lift 1700051581 04/11/2015 Shanklin Lift 1901068776 04/11/2015 Shanklin Lift 1901068778 04/11/2015 Shanklin Lift 1901068782 04/11/2015 Shanklin Lift 1901068783 04/11/2015 Shanklin Lift 1901080729 27/11/2015 Shanklin Lift 1901080029 27/11/2015 The Bay Primary School Disposal 1901074060 06/11/2015 The Heights 1901078989 25/11/2015 Youth- Cowes 1700051619 25/11/2015 Youth- Ryde (Well St) 1700051619 25/11/2015 Youth- Ryde (Well St)	Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Gas Gas Gas Gas Gas Gas	-521.25 SCOTTISH & SOUTHERN ENERGY -181.85 SCOTTISH & SOUTHERN ENERGY -405.09 SCOTTISH & SOUTHERN ENERGY -222.64 SCOTTISH & SOUTHERN ENERGY 19.47 SCOTTISH & SOUTHERN ENERGY 40.28 SCOTTISH & SOUTHERN ENERGY 40.12.93 SCOTTISH & SOUTHERN ENERGY 4.01.293 SCOTTISH & SOUTHERN ENERGY 254.65 SCOTTISH & SOUTHERN ENERGY -348.14 SCOTTISH & SOUTHERN ENERGY -282.59 SCOTTISH & SOUTHERN ENERGY
Revenue Place Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	1700051579 04/11/2015 Shanklin Lift 1700051580 04/11/2015 Shanklin Lift 1700051581 04/11/2015 Shanklin Lift 1901068776 04/11/2015 Shanklin Lift 1901068778 04/11/2015 Shanklin Lift 1901068782 04/11/2015 Shanklin Lift 1901088782 04/11/2015 Shanklin Lift 190108703 04/11/2015 Shanklin Lift 1901080029 27/11/2015 The Bay Primary School Disposal 1901074060 06/11/2015 The Bay Primary School Disposal 1901074060 06/11/2015 The Heights 1901079889 25/11/2015 Youth- Cowes 1700051619 25/11/2015 Youth- Ryde (Well St) 1700051620 25/11/2015 Youth- Ryde (Well St)	Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Gas Gas Gas Gas Gas Gas Gas	-521.25 SCOTTISH & SOUTHERN ENERGY -181.85 SCOTTISH & SOUTHERN ENERGY -405.09 SCOTTISH & SOUTHERN ENERGY -405.09 SCOTTISH & SOUTHERN ENERGY -222.64 SCOTTISH & SOUTHERN ENERGY 19.47 SCOTTISH & SOUTHERN ENERGY 19.47 SCOTTISH & SOUTHERN ENERGY 19.47 SCOTTISH & SOUTHERN ENERGY 404.28 SCOTTISH & SOUTHERN ENERGY 402.88 SCOTTISH & SOUTHERN ENERGY 4,012.93 SCOTTISH & SOUTHERN ENERGY 254.65 SCOTTISH & SOUTHERN ENERGY -348.14 SCOTTISH & SOUTHERN ENERGY -348.14 SCOTTISH & SOUTHERN ENERGY -282.59 SCOTTISH & SOUTHERN ENERGY -152.67 SCOTTISH & SOUTHERN ENERGY
Revenue Place Revenue Childrens Services	1700051579 04/11/2015 Shanklin Lift 1700051580 04/11/2015 Shanklin Lift 1700051581 04/11/2015 Shanklin Lift 1901068776 04/11/2015 Shanklin Lift 1901068778 04/11/2015 Shanklin Lift 1901068782 04/11/2015 Shanklin Lift 1901068783 04/11/2015 Shanklin Lift 1901080783 04/11/2015 Shanklin Lift 1901080029 27/11/2015 The Bay Primary School Disposal 1901074060 06/11/2015 The Heights 1901078980 25/11/2015 Youth- Cowes 1700051619 25/11/2015 Youth- Ryde (Well St) 1700051620 25/11/2015 Youth- Ryde (Well St) 1700051621 25/11/2015 Youth- Ryde (Well St)	Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Gas Gas Gas Gas Gas Gas Gas Gas	-521.25 SCOTTISH & SOUTHERN ENERGY -181.85 SCOTTISH & SOUTHERN ENERGY -405.09 SCOTTISH & SOUTHERN ENERGY -222.64 SCOTTISH & SOUTHERN ENERGY 19.47 SCOTTISH & SOUTHERN ENERGY 402.88 SCOTTISH & SOUTHERN ENERGY 402.88 SCOTTISH & SOUTHERN ENERGY 4,012.93 SCOTTISH & SOUTHERN ENERGY 254.65 SCOTTISH & SOUTHERN ENERGY -384.14 SCOTTISH & SOUTHERN ENERGY -385 SCOTTISH & SOUTHERN ENERGY -152.67 SCOTTISH & SOUTHERN ENERGY -154.65 SCOTTISH & SOUTHERN ENERGY -154.65 SCOTTISH & SOUTHERN ENERGY -154.65 SCOTTISH & SOUTHERN ENERGY
Revenue Place Revenue Childrens Services	1700051579 04/11/2015 Shanklin Lift 1700051581 04/11/2015 Shanklin Lift 1700051581 04/11/2015 Shanklin Lift 1901068776 04/11/2015 Shanklin Lift 1901068778 04/11/2015 Shanklin Lift 1901068782 04/11/2015 Shanklin Lift 1901068783 04/11/2015 Shanklin Lift 1901080029 27/11/2015 Shanklin Lift 1901080029 27/11/2015 The Bay Primary School Disposal 1901074060 06/11/2015 The Heights 1901078988 25/11/2015 Youth- Cowes 1700051618 25/11/2015 Youth- Ryde (Well St) 1700051620 25/11/2015 Youth- Ryde (Well St) 1700051621 25/11/2015 Youth- Ryde (Well St) 1700051622 25/11/2015 Youth- Ryde (Well St) 1700051622 25/11/2015 Youth- Ryde (Well St)	Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Gas Gas Gas Gas Gas Gas Gas Gas Gas	-521.25 SCOTTISH & SOUTHERN ENERGY -181.85 SCOTTISH & SOUTHERN ENERGY -405.09 SCOTTISH & SOUTHERN ENERGY -222.64 SCOTTISH & SOUTHERN ENERGY 19.47 SCOTTISH & SOUTHERN ENERGY 40.28 SCOTTISH & SOUTHERN ENERGY 40.28 SCOTTISH & SOUTHERN ENERGY 40.12.93 SCOTTISH & SOUTHERN ENERGY 254.65 SCOTTISH & SOUTHERN ENERGY -348.14 SCOTTISH & SOUTHERN ENERGY -282.59 SCOTTISH & SOUTHERN ENERGY -152.67 SCOTTISH & SOUTHERN ENERGY -146.65 SCOTTISH & SOUTHERN ENERGY -158.13 SCOTTISH & SOUTHERN ENERGY -148.65 SCOTTISH & SOUTHERN ENERGY
Revenue Place Revenue Childrens Services	1700051579 04/11/2015 Shanklin Lift 1700051580 04/11/2015 Shanklin Lift 1700051581 04/11/2015 Shanklin Lift 1901068776 04/11/2015 Shanklin Lift 1901068776 04/11/2015 Shanklin Lift 1901068782 04/11/2015 Shanklin Lift 1901068783 04/11/2015 Shanklin Lift 190108029 27/11/2015 The Bay Primary School Disposal 1901074060 05/11/2015 The Heights 1901079899 25/11/2015 Youth- Ryde (Well St) 1700051619 25/11/2015 Youth- Ryde (Well St) 1700051620 25/11/2015 Youth- Ryde (Well St) 1700051621 25/11/2015 Youth- Ryde (Well St) 1700051622 25/11/2015 Youth- Ryde (Well St) 1700051623 25/11/2015 Youth- Ryde (Well St) 1700051623 25/11/2015 Youth- Ryde (Well St)	Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Gas Gas Gas Gas Gas Gas Gas Gas	-521.25 SCOTTISH & SOUTHERN ENERGY -181.85 SCOTTISH & SOUTHERN ENERGY -405.09 SCOTTISH & SOUTHERN ENERGY -222.64 SCOTTISH & SOUTHERN ENERGY 19.47 SCOTTISH & SOUTHERN ENERGY 402.88 SCOTTISH & SOUTHERN ENERGY 402.88 SCOTTISH & SOUTHERN ENERGY 4,012.93 SCOTTISH & SOUTHERN ENERGY 254.65 SCOTTISH & SOUTHERN ENERGY -348.14 SCOTTISH & SOUTHERN ENERGY -152.67 SCOTTISH & SOUTHERN ENERGY -152.67 SCOTTISH & SOUTHERN ENERGY -154.65 SCOTTISH & SOUTHERN ENERGY -154.65 SCOTTISH & SOUTHERN ENERGY -156.61 SCOTTISH & SOUTHERN ENERGY -156.61 SCOTTISH & SOUTHERN ENERGY
Revenue Place Revenue Childrens Services	1700051579 04/11/2015 Shanklin Lift 1700051581 04/11/2015 Shanklin Lift 1700051581 04/11/2015 Shanklin Lift 1901068776 04/11/2015 Shanklin Lift 1901068778 04/11/2015 Shanklin Lift 1901068782 04/11/2015 Shanklin Lift 1901068783 04/11/2015 Shanklin Lift 1901080029 27/11/2015 Shanklin Lift 1901080029 27/11/2015 The Bay Primary School Disposal 1901074060 06/11/2015 The Heights 1901078988 25/11/2015 Youth- Cowes 1700051618 25/11/2015 Youth- Ryde (Well St) 1700051620 25/11/2015 Youth- Ryde (Well St) 1700051621 25/11/2015 Youth- Ryde (Well St) 1700051622 25/11/2015 Youth- Ryde (Well St) 1700051622 25/11/2015 Youth- Ryde (Well St)	Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Gas Gas Gas Gas Gas Gas Gas Gas Gas	-521.25 SCOTTISH & SOUTHERN ENERGY -181.85 SCOTTISH & SOUTHERN ENERGY -405.09 SCOTTISH & SOUTHERN ENERGY -222.64 SCOTTISH & SOUTHERN ENERGY 19.47 SCOTTISH & SOUTHERN ENERGY 40.28 SCOTTISH & SOUTHERN ENERGY 40.28 SCOTTISH & SOUTHERN ENERGY 40.12.93 SCOTTISH & SOUTHERN ENERGY 254.65 SCOTTISH & SOUTHERN ENERGY -348.14 SCOTTISH & SOUTHERN ENERGY -282.59 SCOTTISH & SOUTHERN ENERGY -152.67 SCOTTISH & SOUTHERN ENERGY -146.65 SCOTTISH & SOUTHERN ENERGY -158.13 SCOTTISH & SOUTHERN ENERGY -148.65 SCOTTISH & SOUTHERN ENERGY
Revenue Place Revenue Childrens Services	1700051579 04/11/2015 Shanklin Lift 1700051581 04/11/2015 Shanklin Lift 1700051581 04/11/2015 Shanklin Lift 1901068776 04/11/2015 Shanklin Lift 1901068778 04/11/2015 Shanklin Lift 1901068782 04/11/2015 Shanklin Lift 1901068783 04/11/2015 Shanklin Lift 1901080289 27/11/2015 The Bay Primary School Disposal 1901074060 06/11/2015 The Heights 1901078989 25/11/2015 Youth- Cowes 1700051619 25/11/2015 Youth- Ryde (Well St) 1700051620 25/11/2015 Youth- Ryde (Well St) 1700051621 25/11/2015 Youth- Ryde (Well St) 1700051622 25/11/2015 Youth- Ryde (Well St) 1700051622 25/11/2015 Youth- Ryde (Well St) 1901078862 25/11/2015 Youth- Ryde (Well St) 1901078862 25/11/2015 Youth- Ryde (Well St) 1901078862 25/11/2015 Youth- Ryde (Well St)	Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Gas	-521.25 SCOTTISH & SOUTHERN ENERGY -181.85 SCOTTISH & SOUTHERN ENERGY -405.09 SCOTTISH & SOUTHERN ENERGY -222.64 SCOTTISH & SOUTHERN ENERGY 19.47 SCOTTISH & SOUTHERN ENERGY 40.12.93 SCOTTISH & SOUTHERN ENERGY 40.12.93 SCOTTISH & SOUTHERN ENERGY 254.65 SCOTTISH & SOUTHERN ENERGY -348.14 SCOTTISH & SOUTHERN ENERGY -348.14 SCOTTISH & SOUTHERN ENERGY -152.67 SCOTTISH & SOUTHERN ENERGY -154.67 SCOTTISH & SOUTHERN ENERGY -144.65 SCOTTISH & SOUTHERN ENERGY -158.13 SCOTTISH & SOUTHERN ENERGY -166.61 SCOTTISH & SOUTHERN ENERGY -168.61 SCOTTISH & SOUTHERN ENERGY -168.61 SCOTTISH & SOUTHERN ENERGY -168.61 SCOTTISH & SOUTHERN ENERGY -108.59 SCOTTISH & SOUTHERN ENERGY -108.59 SCOTTISH & SOUTHERN ENERGY
Revenue Place Revenue Childrens Services	1700051579 04/11/2015 Shanklin Lift 1700051580 04/11/2015 Shanklin Lift 1700051581 04/11/2015 Shanklin Lift 1901068776 04/11/2015 Shanklin Lift 1901068776 04/11/2015 Shanklin Lift 1901068782 04/11/2015 Shanklin Lift 1901068783 04/11/2015 Shanklin Lift 1901087030 27/11/2015 Shanklin Lift 1901080029 27/11/2015 The Bay Primary School Disposal 1901074060 06/11/2015 The Bay Primary School Disposal 1901074060 06/11/2015 The Heights 1901079880 25/11/2015 Youth- Ryde (Well St) 1700051618 25/11/2015 Youth- Ryde (Well St) 1700051621 25/11/2015 Youth- Ryde (Well St) 1700051621 25/11/2015 Youth- Ryde (Well St) 1700051622 25/11/2015 Youth- Ryde (Well St) 1901079863 25/11/2015 Youth- Ryde (Well St) 1901079863 25/11/2015 Youth- Ryde (Well St) 1901079862 25/11/2015 Youth- Ryde (Well St) 1901079862 25/11/2015 Youth- Ryde (Well St)	Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Gas	-521.25 SCOTTISH & SOUTHERN ENERGY -181.85 SCOTTISH & SOUTHERN ENERGY -405.09 SCOTTISH & SOUTHERN ENERGY -222.64 SCOTTISH & SOUTHERN ENERGY 19.47 SCOTTISH & SOUTHERN ENERGY 4.02.88 SCOTTISH & SOUTHERN ENERGY 4.02.88 SCOTTISH & SOUTHERN ENERGY 4.012.93 SCOTTISH & SOUTHERN ENERGY 2.54.65 SCOTTISH & SOUTHERN ENERGY -348.14 SCOTTISH & SOUTHERN ENERGY -282.59 SCOTTISH & SOUTHERN ENERGY -152.67 SCOTTISH & SOUTHERN ENERGY -154.65 SCOTTISH & SOUTHERN ENERGY -158.13 SCOTTISH & SOUTHERN ENERGY -166.1 SCOTTISH & SOUTHERN ENERGY 166.1 SCOTTISH & SOUTHERN ENERGY 166.1 SCOTTISH & SOUTHERN ENERGY 166.1 SCOTTISH & SOUTHERN ENERGY 108.59 SCOTTISH & SOUTHERN ENERGY
Revenue Place Revenue Childrens Services	1700051579 04/11/2015 Shanklin Lift 1700051580 04/11/2015 Shanklin Lift 1700051581 04/11/2015 Shanklin Lift 1901068776 04/11/2015 Shanklin Lift 1901068778 04/11/2015 Shanklin Lift 1901068783 04/11/2015 Shanklin Lift 1901068783 04/11/2015 Shanklin Lift 1901080292 7/11/2015 The Bay Primary School Disposal 1901074060 06/11/2015 The Heights 1901079898 25/11/2015 Youth- Ryde (Well St) 1700051619 25/11/2015 Youth- Ryde (Well St) 1700051620 25/11/2015 Youth- Ryde (Well St) 1700051621 25/11/2015 Youth- Ryde (Well St) 1700051622 15/11/2015 Youth- Ryde (Well St) 1901079862 25/11/2015 Youth- Ryde (Well St) 1901079862 25/11/2015 Youth- Ryde (Well St) 1901079862 25/11/2015 Youth- Ryde (Well St) 1700051623 25/11/2015 Youth- Ryde (Well St) 1700051623 25/11/2015 Youth- Ryde (Well St) 1700051627 25/11/2015 Youth- Ryde (Well St) 1700051627 25/11/2015 Youth- Ryde (Well St)	Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Gas	-521.25 SCOTTISH & SOUTHERN ENERGY -181.85 SCOTTISH & SOUTHERN ENERGY -405.09 SCOTTISH & SOUTHERN ENERGY -405.09 SCOTTISH & SOUTHERN ENERGY -222.64 SCOTTISH & SOUTHERN ENERGY 19.47 SCOTTISH & SOUTHERN ENERGY 401.29 SCOTTISH & SOUTHERN ENERGY 401.293 SCOTTISH & SOUTHERN ENERGY 254.65 SCOTTISH & SOUTHERN ENERGY -348.14 SCOTTISH & SOUTHERN ENERGY -367 SCOTTISH & SOUTHERN ENERGY -152.67 SCOTTISH & SOUTHERN ENERGY -154.65 SCOTTISH & SOUTHERN ENERGY -156.61 SCOTTISH & SOUTHERN ENERGY -166.61 SCOTTISH & SOUTHERN ENERGY -207.64 SCOTTISH & SOUTHERN ENERGY -207.64 SCOTTISH & SOUTHERN ENERGY
Revenue Place Revenue Childrens Services	1700051579 04/11/2015 Shanklin Lift 1700051581 04/11/2015 Shanklin Lift 1700051581 04/11/2015 Shanklin Lift 1901068776 04/11/2015 Shanklin Lift 1901068778 04/11/2015 Shanklin Lift 1901068783 04/11/2015 Shanklin Lift 1901068783 04/11/2015 Shanklin Lift 1901080292 27/11/2015 The Bay Primary School Disposal 1901074060 06/11/2015 The Heights 1901078989 25/11/2015 Youth- Cowes 1700051619 25/11/2015 Youth- Ryde (Well St) 1700051620 25/11/2015 Youth- Ryde (Well St) 1700051621 25/11/2015 Youth- Ryde (Well St) 1700051622 25/11/2015 Youth- Ryde (Well St) 1901079862 25/11/2015 Youth- Ryde (Well St) 1700051623 25/11/2015 Youth- Ryde (Well St) 1700051624 25/11/2015 Youth- Ryde (Well St) 1700051627 25/11/2015 Youth- Ryde (Well St) 1700051621 25/11/2015 Youth- Ryde (Well St) 1700051622 15/11/2015 Youth- Ryde (Well St) 1700051621 25/11/2015 Youth- Ryde (Well St) 1700051621 25/11/2015 Youth- Ryde (Well St)	Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Gas	-521.25 SCOTTISH & SOUTHERN ENERGY -181.85 SCOTTISH & SOUTHERN ENERGY -405.09 SCOTTISH & SOUTHERN ENERGY -222.64 SCOTTISH & SOUTHERN ENERGY 19.47 SCOTTISH & SOUTHERN ENERGY 402.88 SCOTTISH & SOUTHERN ENERGY 402.88 SCOTTISH & SOUTHERN ENERGY 401.29 SCOTTISH & SOUTHERN ENERGY 254.65 SCOTTISH & SOUTHERN ENERGY -348.14 SCOTTISH & SOUTHERN ENERGY -348.14 SCOTTISH & SOUTHERN ENERGY -152.67 SCOTTISH & SOUTHERN ENERGY -152.69 SCOTTISH & SOUTHERN ENERGY -158.13 SCOTTISH & SOUTHERN ENERGY -166.61 SCOTTISH & SOUTHERN ENERGY 166.61 SCOTTISH & SOUTHERN ENERGY 168.59 SCOTTISH & SOUTHERN ENERGY 168.59 SCOTTISH & SOUTHERN ENERGY 108.59 SCOTTISH & SOUTHERN ENERGY -207.64 SCOTTISH & SOUTHERN ENERGY -331.25 SCOTTISH & SOUTHERN ENERGY
Revenue Place Revenue Childrens Services	1700051579 04/11/2015 Shanklin Lift 1700051580 04/11/2015 Shanklin Lift 1700051581 04/11/2015 Shanklin Lift 1901068776 04/11/2015 Shanklin Lift 1901068776 04/11/2015 Shanklin Lift 1901068782 04/11/2015 Shanklin Lift 1901068783 04/11/2015 Shanklin Lift 190108029 27/11/2015 The Bay Primary School Disposal 1901074060 05/11/2015 The Heights 1901079899 25/11/2015 Youth- Ryde (Well St) 1700051619 25/11/2015 Youth- Ryde (Well St) 1700051620 25/11/2015 Youth- Ryde (Well St) 1700051621 25/11/2015 Youth- Ryde (Well St) 1700051622 25/11/2015 Youth- Ryde (Well St) 1901079863 25/11/2015 Youth- Ryde (Well St) 1901079862 25/11/2015 Youth- Ryde (Well St) 1700051627 25/11/2015 Youth- Ryde (Well St) 1901079813 18/11/2015 Youth- Ryde (Well St) 1901074913 18/11/2015 Youth- Ryde (Well St) 1901074913 18/11/2015 Youth- Ryde (Well St)	Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Gas	-521.25 SCOTTISH & SOUTHERN ENERGY -181.85 SCOTTISH & SOUTHERN ENERGY -405.09 SCOTTISH & SOUTHERN ENERGY -405.09 SCOTTISH & SOUTHERN ENERGY -222.64 SCOTTISH & SOUTHERN ENERGY 19.47 SCOTTISH & SOUTHERN ENERGY 19.47 SCOTTISH & SOUTHERN ENERGY 19.47 SCOTTISH & SOUTHERN ENERGY 4.07 SERVITISH & SOUTHERN ENERGY 4.07 SERVITISH & SOUTHERN ENERGY 4.07 SERVITISH & SOUTHERN ENERGY 2.07 SCOTTISH & SOUTHERN ENERGY 2.08 SCOTTISH & SOUTHERN ENERGY 2.09 SCOTTISH & SOUTHERN ENERGY 2.09 SCOTTISH & SOUTHERN ENERGY 2.09 SCOTTISH & SOUTHERN ENERGY 2.00 SCOTTISH & SOUTHERN ENERGY 3.00 SCOTTISH & SOUTHERN ENERGY
Revenue Place Revenue Childrens Services	1700051579 04/11/2015 Shanklin Lift 1700051580 04/11/2015 Shanklin Lift 1700051581 04/11/2015 Shanklin Lift 1901068776 04/11/2015 Shanklin Lift 1901068778 04/11/2015 Shanklin Lift 1901068782 04/11/2015 Shanklin Lift 1901068783 04/11/2015 Shanklin Lift 190108029 27/11/2015 The Bay Primary School Disposal 1901074060 06/11/2015 The Heights 1901078988 25/11/2015 Youth- Ryde (Well St) 1700051619 25/11/2015 Youth- Ryde (Well St) 1700051620 25/11/2015 Youth- Ryde (Well St) 1700051621 25/11/2015 Youth- Ryde (Well St) 1700051622 25/11/2015 Youth- Ryde (Well St) 1901078963 25/11/2015 Youth- Ryde (Well St) 1901078623 25/11/2015 Youth- Ryde (Well St) 1700051623 25/11/2015 Youth- Ryde (Well St) 1700051623 25/11/2015 Youth- Ryde (Well St) 1700051623 25/11/2015 Youth- Ryde (Well St) 1700051621 25/11/2015 Youth- Ryde (Well St) 1700051623 18/11/2015 Youth- Ryde (Well St) 1901074912 18/11/2015 Youth- Ryde (Well St) 1901074913 18/11/2015 Youth- Ryde (Well St) 1901074913 18/11/2015 Youth- Ryde (Well St) 1700051608 18/11/2015 Youth- Ryde (Well St)	Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Gas	-521.25 SCOTTISH & SOUTHERN ENERGY -181.85 SCOTTISH & SOUTHERN ENERGY -405.09 SCOTTISH & SOUTHERN ENERGY -222.64 SCOTTISH & SOUTHERN ENERGY 19.47 SCOTTISH & SOUTHERN ENERGY 402.88 SCOTTISH & SOUTHERN ENERGY 402.88 SCOTTISH & SOUTHERN ENERGY 401.29 SCOTTISH & SOUTHERN ENERGY 254.65 SCOTTISH & SOUTHERN ENERGY -348.14 SCOTTISH & SOUTHERN ENERGY -348.14 SCOTTISH & SOUTHERN ENERGY -152.67 SCOTTISH & SOUTHERN ENERGY -152.69 SCOTTISH & SOUTHERN ENERGY -158.13 SCOTTISH & SOUTHERN ENERGY -166.61 SCOTTISH & SOUTHERN ENERGY 166.61 SCOTTISH & SOUTHERN ENERGY 168.59 SCOTTISH & SOUTHERN ENERGY 168.59 SCOTTISH & SOUTHERN ENERGY 108.59 SCOTTISH & SOUTHERN ENERGY -207.64 SCOTTISH & SOUTHERN ENERGY -331.25 SCOTTISH & SOUTHERN ENERGY
Revenue Place Revenue Childrens Services	1700051579 04/11/2015 Shanklin Lift 1700051580 04/11/2015 Shanklin Lift 1700051581 04/11/2015 Shanklin Lift 1901068776 04/11/2015 Shanklin Lift 1901068778 04/11/2015 Shanklin Lift 1901068782 04/11/2015 Shanklin Lift 1901068783 04/11/2015 Shanklin Lift 190108029 27/11/2015 The Bay Primary School Disposal 1901074060 06/11/2015 The Heights 1901078988 25/11/2015 Youth- Ryde (Well St) 1700051619 25/11/2015 Youth- Ryde (Well St) 1700051620 25/11/2015 Youth- Ryde (Well St) 1700051621 25/11/2015 Youth- Ryde (Well St) 1700051622 25/11/2015 Youth- Ryde (Well St) 1901078963 25/11/2015 Youth- Ryde (Well St) 1901078623 25/11/2015 Youth- Ryde (Well St) 1700051623 25/11/2015 Youth- Ryde (Well St) 1700051623 25/11/2015 Youth- Ryde (Well St) 1700051623 25/11/2015 Youth- Ryde (Well St) 1700051621 25/11/2015 Youth- Ryde (Well St) 1700051623 18/11/2015 Youth- Ryde (Well St) 1901074912 18/11/2015 Youth- Ryde (Well St) 1901074913 18/11/2015 Youth- Ryde (Well St) 1901074913 18/11/2015 Youth- Ryde (Well St) 1700051608 18/11/2015 Youth- Ryde (Well St)	Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Gas	-521.25 SCOTTISH & SOUTHERN ENERGY -181.85 SCOTTISH & SOUTHERN ENERGY -405.09 SCOTTISH & SOUTHERN ENERGY -405.09 SCOTTISH & SOUTHERN ENERGY -222.64 SCOTTISH & SOUTHERN ENERGY 19.47 SCOTTISH & SOUTHERN ENERGY 19.47 SCOTTISH & SOUTHERN ENERGY 19.47 SCOTTISH & SOUTHERN ENERGY 4.07 SERVITISH & SOUTHERN ENERGY 4.07 SERVITISH & SOUTHERN ENERGY 4.07 SERVITISH & SOUTHERN ENERGY 2.07 SCOTTISH & SOUTHERN ENERGY 2.08 SCOTTISH & SOUTHERN ENERGY 2.09 SCOTTISH & SOUTHERN ENERGY 2.09 SCOTTISH & SOUTHERN ENERGY 2.09 SCOTTISH & SOUTHERN ENERGY 2.00 SCOTTISH & SOUTHERN ENERGY 3.00 SCOTTISH & SOUTHERN ENERGY
Revenue Place Revenue Childrens Services	1700051579 04/11/2015 Shanklin Lift 1700051580 04/11/2015 Shanklin Lift 1700051581 04/11/2015 Shanklin Lift 1901068776 04/11/2015 Shanklin Lift 1901068776 04/11/2015 Shanklin Lift 1901068782 04/11/2015 Shanklin Lift 1901068783 04/11/2015 Shanklin Lift 1901080029 27/11/2015 Shanklin Lift 1901080029 27/11/2015 The Bay Primary School Disposal 1901074060 06/11/2015 The Bay Primary School Disposal 1901074060 05/11/2015 The Heights 1901079808 25/11/2015 Youth- Ryde (Well St) 1700051618 25/11/2015 Youth- Ryde (Well St) 1700051621 25/11/2015 Youth- Ryde (Well St) 1700051621 25/11/2015 Youth- Ryde (Well St) 1700051622 25/11/2015 Youth- Ryde (Well St) 1901079863 25/11/2015 Youth- Ryde (Well St) 1901079862 25/11/2015 Youth- Ryde (Well St) 1700051627 25/11/2015 Youth- Ryde (Well St) 1901074912 18/11/2015 Youth- Ryde (Well St) 1901074913 18/11/2015 Youth- Ryde (Well St) 1901074913 18/11/2015 Youth- Ryde (Well St) 1901074913 18/11/2015 Youth- Ryde (Well St) 1901079864 25/11/2015 Youth- Ryde (Well St) 1901074913 18/11/2015 Youth- Ryde (Well St)	Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Gas	-521.25 SCOTTISH & SOUTHERN ENERGY -181.85 SCOTTISH & SOUTHERN ENERGY -405.09 SCOTTISH & SOUTHERN ENERGY -222.64 SCOTTISH & SOUTHERN ENERGY 19.47 SCOTTISH & SOUTHERN ENERGY 40.28 SCOTTISH & SOUTHERN ENERGY 40.28 SCOTTISH & SOUTHERN ENERGY 254.65 SCOTTISH & SOUTHERN ENERGY 255.67 SCOTTISH & SOUTHERN ENERGY -152.67 SCOTTISH & SOUTHERN ENERGY 158.13 SCOTTISH & SOUTHERN ENERGY 166.61 SCOTTISH & SOUTHERN ENERGY 166.61 SCOTTISH & SOUTHERN ENERGY 166.59 SCOTTISH & SOUTHERN ENERGY 198.59 SCOTTISH & SOUTHERN ENERGY 207.64 SCOTTISH & SOUTHERN ENERGY 19.93 SCOTTISH & SOUTHERN ENERGY 19.93 SCOTTISH & SOUTHERN ENERGY 16.98 SCOTTISH & SOUTHERN ENERGY
Revenue Place Revenue Childrens Services	1700051579 04/11/2015 Shanklin Lift 1700051580 04/11/2015 Shanklin Lift 1700051581 04/11/2015 Shanklin Lift 1901068776 04/11/2015 Shanklin Lift 1901068776 04/11/2015 Shanklin Lift 1901068782 04/11/2015 Shanklin Lift 1901068783 04/11/2015 Shanklin Lift 190108029 27/11/2015 The Bay Primary School Disposal 1901074060 06/11/2015 The Heights 1901079898 25/11/2015 Youth- Ryde (Well St) 1700051619 25/11/2015 Youth- Ryde (Well St) 1700051621 25/11/2015 Youth- Ryde (Well St) 1700051622 25/11/2015 Youth- Ryde (Well St) 1700051623 25/11/2015 Youth- Ryde (Well St) 1901079882 25/11/2015 Youth- Ryde (Well St) 1901079862 25/11/2015 Youth- Ryde (Well St) 1700051627 25/11/2015 Youth- Ryde (Well St) 1901079862 15/11/2015 Youth- Ryde (Well St) 1700051628 18/11/2015 Youth- Ryde (Well St) 1901074912 18/11/2015 Youth- Ryde (Well St) 1901074912 18/11/2015 Youth- Ryde (Well St) 1901074913 18/11/2015 Youth- Ryde (Well St) 1901074914 18/11/2015 Youth- Ryde (Well St) 1901074915 18/11/2015 Youth- Ryde (Well St) 1901074912 18/11/2015 Youth- Ryde (Well St)	Electricity Gas	-521.25 SCOTTISH & SOUTHERN ENERGY -181.85 SCOTTISH & SOUTHERN ENERGY -405.09 SCOTTISH & SOUTHERN ENERGY -405.09 SCOTTISH & SOUTHERN ENERGY 19.47 SCOTTISH & SOUTHERN ENERGY 401.293 SCOTTISH & SOUTHERN ENERGY 401.293 SCOTTISH & SOUTHERN ENERGY 254.65 SCOTTISH & SOUTHERN ENERGY -348.14 SCOTTISH & SOUTHERN ENERGY -482.59 SCOTTISH & SOUTHERN ENERGY -152.67 SCOTTISH & SOUTHERN ENERGY -154.65 SCOTTISH & SOUTHERN ENERGY -158.13 SCOTTISH & SOUTHERN ENERGY -168.13 SCOTTISH & SOUTHERN ENERGY -168.13 SCOTTISH & SOUTHERN ENERGY -168.13 SCOTTISH & SOUTHERN ENERGY -107.64 SCOTTISH & SOUTHERN ENERGY -207.64 SCOTTISH & SOUTHERN ENERGY -207.64 SCOTTISH & SOUTHERN ENERGY -331.25 SCOTTISH & SOUTHERN ENERGY -307.89 SCOTTISH & SOUTHERN ENERGY -16.89 SCOTTISH & SOUTHERN ENERGY -16.80 SCOTTISH & SOUTHERN ENERGY -16.90 SCOTTISH & SOUTHERN ENERGY
Revenue Place Revenue Childrens Services	1700051579 04/11/2015 Shanklin Lift 1700051580 04/11/2015 Shanklin Lift 1700051581 04/11/2015 Shanklin Lift 1901068776 04/11/2015 Shanklin Lift 1901068778 04/11/2015 Shanklin Lift 1901068782 04/11/2015 Shanklin Lift 1901068783 04/11/2015 Shanklin Lift 190108029 27/11/2015 The Bay Primary School Disposal 1901074060 06/11/2015 The Heights 1901078988 25/11/2015 Youth- Ryde (Well St) 1700051619 25/11/2015 Youth- Ryde (Well St) 1700051620 25/11/2015 Youth- Ryde (Well St) 1700051621 25/11/2015 Youth- Ryde (Well St) 1700051622 25/11/2015 Youth- Ryde (Well St) 1901079862 25/11/2015 Youth- Ryde (Well St) 1901079862 25/11/2015 Youth- Ryde (Well St) 1901079863 25/11/2015 Youth- Ryde (Well St) 1901079864 25/11/2015 Youth- Ryde (Well St) 1700051627 25/11/2015 Youth- Ryde (Well St) 1901074912 18/11/2015 Youth- Ryde (Well St) 1901074913 18/11/2015 Youth- Ryde (Well St) 1901074913 18/11/2015 Youth- Ryde (Well St) 1901074914 18/11/2015 Youth- Ryde (Well St) 1901074915 25/11/2015 Youth- Ryde (Well St) 1901074916 25/11/2015 Youth- Ryde (Well St) 1901074917 25/11/2015 Youth- Ryde (Well St) 1901074912 25/11/2015 Youth- Ryde (Well St)	Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Gas Gas Gas Gas Gas Gas Gas Gas Gas Electricity Gas Gas Gas Gas	-521.25 SCOTTISH & SOUTHERN ENERGY -181.85 SCOTTISH & SOUTHERN ENERGY -405.09 SCOTTISH & SOUTHERN ENERGY -222.64 SCOTTISH & SOUTHERN ENERGY 19.47 SCOTTISH & SOUTHERN ENERGY 40.28 SCOTTISH & SOUTHERN ENERGY 40.12.39 SCOTTISH & SOUTHERN ENERGY 4.012.39 SCOTTISH & SOUTHERN ENERGY 254.65 SCOTTISH & SOUTHERN ENERGY -348.14 SCOTTISH & SOUTHERN ENERGY -348.14 SCOTTISH & SOUTHERN ENERGY -152.67 SCOTTISH & SOUTHERN ENERGY -152.69 SCOTTISH & SOUTHERN ENERGY -158.13 SCOTTISH & SOUTHERN ENERGY 166.61 SCOTTISH & SOUTHERN ENERGY 168.59 SCOTTISH & SOUTHERN ENERGY -207.64 SCOTTISH & SOUTHERN ENERGY -207.64 SCOTTISH & SOUTHERN ENERGY -119.93 SCOTTISH & SOUTHERN ENERGY -169.38 SCOTTISH & SOUTHERN ENERGY -122.24 SCOTTISH & SOUTHERN ENERGY -122.45 SCOTTISH & SOUTHERN ENERGY -140.93 SCOTTISH & SOUTHERN ENERGY -159.38 SCOTTISH & SOUTHERN ENERGY -159.38 SCOTTISH & SOUTHERN ENERGY -169.38 SCOTTISH & SOUTHERN ENERGY
Revenue Place Revenue Childrens Services	1700051579 04/11/2015 Shanklin Lift 1700051580 04/11/2015 Shanklin Lift 1700051581 04/11/2015 Shanklin Lift 1901068776 04/11/2015 Shanklin Lift 1901068776 04/11/2015 Shanklin Lift 1901068782 04/11/2015 Shanklin Lift 1901068783 04/11/2015 Shanklin Lift 190108029 27/11/2015 The Bay Primary School Disposal 1901074060 06/11/2015 The Heights 1901079898 25/11/2015 Youth- Ryde (Well St) 1700051619 25/11/2015 Youth- Ryde (Well St) 1700051621 25/11/2015 Youth- Ryde (Well St) 1700051622 25/11/2015 Youth- Ryde (Well St) 1700051623 25/11/2015 Youth- Ryde (Well St) 1901079882 25/11/2015 Youth- Ryde (Well St) 1901079862 25/11/2015 Youth- Ryde (Well St) 1700051627 25/11/2015 Youth- Ryde (Well St) 1901079862 15/11/2015 Youth- Ryde (Well St) 1700051628 18/11/2015 Youth- Ryde (Well St) 1901074912 18/11/2015 Youth- Ryde (Well St) 1901074912 18/11/2015 Youth- Ryde (Well St) 1901074913 18/11/2015 Youth- Ryde (Well St) 1901074914 18/11/2015 Youth- Ryde (Well St) 1901074915 18/11/2015 Youth- Ryde (Well St) 1901074912 18/11/2015 Youth- Ryde (Well St)	Electricity Gas	-521.25 SCOTTISH & SOUTHERN ENERGY -181.85 SCOTTISH & SOUTHERN ENERGY -405.09 SCOTTISH & SOUTHERN ENERGY -405.09 SCOTTISH & SOUTHERN ENERGY 19.47 SCOTTISH & SOUTHERN ENERGY 401.293 SCOTTISH & SOUTHERN ENERGY 401.293 SCOTTISH & SOUTHERN ENERGY 254.65 SCOTTISH & SOUTHERN ENERGY -348.14 SCOTTISH & SOUTHERN ENERGY -482.59 SCOTTISH & SOUTHERN ENERGY -152.67 SCOTTISH & SOUTHERN ENERGY -154.65 SCOTTISH & SOUTHERN ENERGY -158.13 SCOTTISH & SOUTHERN ENERGY -168.13 SCOTTISH & SOUTHERN ENERGY -168.13 SCOTTISH & SOUTHERN ENERGY -168.13 SCOTTISH & SOUTHERN ENERGY -107.64 SCOTTISH & SOUTHERN ENERGY -207.64 SCOTTISH & SOUTHERN ENERGY -207.64 SCOTTISH & SOUTHERN ENERGY -331.25 SCOTTISH & SOUTHERN ENERGY -307.89 SCOTTISH & SOUTHERN ENERGY -16.89 SCOTTISH & SOUTHERN ENERGY -16.80 SCOTTISH & SOUTHERN ENERGY -16.90 SCOTTISH & SOUTHERN ENERGY
Revenue Place Revenue Childrens Services	1700051579 04/11/2015 Shanklin Lift 1700051580 04/11/2015 Shanklin Lift 1700051581 04/11/2015 Shanklin Lift 1901068776 04/11/2015 Shanklin Lift 1901068778 04/11/2015 Shanklin Lift 1901068782 04/11/2015 Shanklin Lift 1901068783 04/11/2015 Shanklin Lift 190108029 27/11/2015 The Bay Primary School Disposal 1901074060 06/11/2015 The Heights 1901078988 25/11/2015 Youth- Ryde (Well St) 1700051619 25/11/2015 Youth- Ryde (Well St) 1700051620 25/11/2015 Youth- Ryde (Well St) 1700051621 25/11/2015 Youth- Ryde (Well St) 1700051622 25/11/2015 Youth- Ryde (Well St) 1901079862 25/11/2015 Youth- Ryde (Well St) 1901079862 25/11/2015 Youth- Ryde (Well St) 1901079863 25/11/2015 Youth- Ryde (Well St) 1901079864 25/11/2015 Youth- Ryde (Well St) 1700051627 25/11/2015 Youth- Ryde (Well St) 1901074912 18/11/2015 Youth- Ryde (Well St) 1901074913 18/11/2015 Youth- Ryde (Well St) 1901074913 18/11/2015 Youth- Ryde (Well St) 1901074914 18/11/2015 Youth- Ryde (Well St) 1901074915 25/11/2015 Youth- Ryde (Well St) 1901074916 25/11/2015 Youth- Ryde (Well St) 1901074917 25/11/2015 Youth- Ryde (Well St) 1901074912 25/11/2015 Youth- Ryde (Well St)	Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Electricity Gas Gas Gas Gas Gas Gas Gas Gas Gas Electricity Gas Gas Gas Gas	-521.25 SCOTTISH & SOUTHERN ENERGY -181.85 SCOTTISH & SOUTHERN ENERGY -405.09 SCOTTISH & SOUTHERN ENERGY -222.64 SCOTTISH & SOUTHERN ENERGY 19.47 SCOTTISH & SOUTHERN ENERGY 40.28 SCOTTISH & SOUTHERN ENERGY 40.12.39 SCOTTISH & SOUTHERN ENERGY 4.012.39 SCOTTISH & SOUTHERN ENERGY 254.65 SCOTTISH & SOUTHERN ENERGY -348.14 SCOTTISH & SOUTHERN ENERGY -348.14 SCOTTISH & SOUTHERN ENERGY -152.67 SCOTTISH & SOUTHERN ENERGY -152.69 SCOTTISH & SOUTHERN ENERGY -158.13 SCOTTISH & SOUTHERN ENERGY 166.61 SCOTTISH & SOUTHERN ENERGY 168.59 SCOTTISH & SOUTHERN ENERGY -207.64 SCOTTISH & SOUTHERN ENERGY -207.64 SCOTTISH & SOUTHERN ENERGY -119.93 SCOTTISH & SOUTHERN ENERGY -169.38 SCOTTISH & SOUTHERN ENERGY -122.24 SCOTTISH & SOUTHERN ENERGY -122.45 SCOTTISH & SOUTHERN ENERGY -140.93 SCOTTISH & SOUTHERN ENERGY -159.38 SCOTTISH & SOUTHERN ENERGY -159.38 SCOTTISH & SOUTHERN ENERGY -169.38 SCOTTISH & SOUTHERN ENERGY

Povonuo	Childrens Services	1001070774	25/11/2015 Youth- Rvde (Well St)	Gas	87.61 SCOTTISH & SOUTHERN ENERGY
	Childrens Services Childrens Services		25/11/2015 Youth- Ryde (Well St)	Gas	98.51 SCOTTISH & SOUTHERN ENERGY
			25/11/2015 40 Venner Avenue	Electricity	85.79 SCOTTISH & SOUTHERN ENERGY
			25/11/2015 40 Venner Avenue	Electricity	54.21 SCOTTISH & SOUTHERN ENERGY
			25/11/2015 40 Venner Avenue	Electricity	74.52 SCOTTISH & SOUTHERN ENERGY
			25/11/2015 40 Venner Avenue	Electricity	48.93 SCOTTISH & SOUTHERN ENERGY
			25/11/2015	Electricity	895.51 SCOTTISH & SOUTHERN ENERGY
				,	1,455.79 SCOTTISH & SOUTHERN ENERGY
Revenue Revenue			27/11/2015 Westminster House 27/11/2015 SEND Independent Advice & Support	Electricity Electricity	145.69 SCOTTISH & SOUTHERN ENERGY
			27/11/2015 SEND Independent Advice & Support 27/11/2015 SEND Independent Advice & Support	Electricity	42.46 SCOTTISH & SOUTHERN ENERGY
			27/11/2015 Car Park - Little London, Newport	Electricity	283.06 SCOTTISH & SOUTHERN ENERGY
Revenue			27/11/2015 Car Park - Little London, Newport 06/11/2015 Non-operational buildings	Electricity Electricity	23.76 SCOTTISH & SOUTHERN ENERGY 217.98 SCOTTISH & SOUTHERN ENERGY
				,	
			18/11/2015 Somerton Industrial Park	Electricity	319.41 SCOTTISH & SOUTHERN ENERGY
			25/11/2015 60 Dodnor Lane rechargeable	Electricity	1,120.02 SCOTTISH & SOUTHERN ENERGY
			25/11/2015 Ventnor Library	Electricity	257.20 SCOTTISH & SOUTHERN ENERGY
Revenue			04/11/2015 Church View Flat, Ventnor	Electricity	-60.35 SCOTTISH & SOUTHERN ENERGY
Revenue			18/11/2015 Somerton Industrial Park	Electricity	-355.67 SCOTTISH & SOUTHERN ENERGY
			25/11/2015 40 Venner Avenue	Electricity	-263.16 SCOTTISH & SOUTHERN ENERGY
			25/11/2015 40 Venner Avenue	Electricity	-23.76 SCOTTISH & SOUTHERN ENERGY
			25/11/2015 40 Venner Avenue	Electricity	-47.61 SCOTTISH & SOUTHERN ENERGY
Revenue			04/11/2015 Church View Flat, Ventnor	Electricity	20.79 SCOTTISH & SOUTHERN ENERGY
			04/11/2015 Highmead	Electricity	1,502.47 SCOTTISH & SOUTHERN ENERGY
Revenue			04/11/2015 Downside Community & Learning Centre	Electricity	517.80 SCOTTISH & SOUTHERN ENERGY
Revenue			25/11/2015 Ventnor Library	Gas	144.31 SCOTTISH & SOUTHERN ENERGY
			27/11/2015 Westminster House	Gas	650.99 SCOTTISH & SOUTHERN ENERGY
			20/11/2015 Highmead	Gas	1,039.09 SCOTTISH & SOUTHERN ENERGY
Revenue			25/11/2015 Ryde Library	Gas	475.76 SCOTTISH & SOUTHERN ENERGY
Revenue			25/11/2015 60 Dodnor Lane rechargeable	Gas	286.00 SCOTTISH & SOUTHERN ENERGY
			18/11/2015 Archives	Gas	62.66 SCOTTISH & SOUTHERN ENERGY
			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			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			25/11/2015 17 Fairlee Road	Gas	206.68 SCOTTISH & SOUTHERN ENERGY
			25/11/2015 Adelaide Resource Centre	Gas	440.03 SCOTTISH & SOUTHERN ENERGY
Revenue			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			18/11/2015 Business Support - Fire	Gas	146.34 SCOTTISH & SOUTHERN ENERGY
Revenue	Place		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
			06/11/2015 Gouldings Resource Centre	Gas	757.58 SCOTTISH & SOUTHERN ENERGY
			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			04/11/2015 Business Support - Fire	Gas	66.62 SCOTTISH & SOUTHERN ENERGY
	Place		06/11/2015 Business Support - Fire	Gas	187.27 SCOTTISH & SOUTHERN ENERGY
Revenue	Place		06/11/2015 Business Support - Fire	Gas	533.45 SCOTTISH & SOUTHERN ENERGY
			06/11/2015 Business Support - Fire	Gas	107.76 SCOTTISH & SOUTHERN ENERGY
Revenue			11/11/2015 17 Fairlee Road	Electricity	261.13 SCOTTISH & SOUTHERN ENERGY
Revenue			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
			25/11/2015 Business Support - Fire	Electricity	144.46 SCOTTISH & SOUTHERN ENERGY
Revenue			25/11/2015 Business Support - Fire	Electricity	107.40 SCOTTISH & SOUTHERN ENERGY
			25/11/2015 Business Support - Fire	Electricity	206.80 SCOTTISH & SOUTHERN ENERGY
Revenue			25/11/2015 Bandstands	Electricity	39.93 SCOTTISH & SOUTHERN ENERGY
Revenue			25/11/2015 Business Support - Fire	Electricity	162.93 SCOTTISH & SOUTHERN ENERGY
Revenue			25/11/2015 Business Support - Fire	Electricity	3,129.29 SCOTTISH & SOUTHERN ENERGY
Revenue			25/11/2015 Business Support - Fire	Electricity	88.92 SCOTTISH & SOUTHERN ENERGY
			25/11/2015 Business Support - Fire	Electricity	80.34 SCOTTISH & SOUTHERN ENERGY
			25/11/2015 Business Support - Fire	Electricity	281.22 SCOTTISH & SOUTHERN ENERGY
Revenue			04/11/2015 Newport Harbour Account	Electricity	23.76 SCOTTISH & SOUTHERN ENERGY
Revenue			04/11/2015 Newport Halloud Account	Electricity	300.00 SCOTTISH & SOUTHERN ENERGY
	Childrens Services		25/11/2015 Island Learning Centre	Electricity	604.97 SCOTTISH & SOUTHERN ENERGY
			25/11/2015 Canoe Lake Boats	Electricity	19.47 SCOTTISH & SOUTHERN ENERGY
Revenue			25/11/2015 Carlote Lake Boats 25/11/2015 Seaclose Offices, Newport	Electricity	204.91 SCOTTISH & SOUTHERN ENERGY
Revenue			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 Adelaide Resource Centre	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 SEASHELLS 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 III 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 Bal Sht GL	1,328.88 SOMERSET CARE LTD
Revenue Adult Services	1700051602 18/11/2015 Elderly Mentally III 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	1901079902 25/11/2015 Public Conveniences - General	Water and Sewerage 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 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		277.09 SOUTHERN WATER AUTHORITY
Revenue Place	1901074066 06/11/2015 Public Conveniences - General	Water and Sewerage Water and Sewerage	1.559.42 SOUTHERN WATER AUTHORITY
Revenue Place	1901074067 06/11/2015 Public Conveniences - General	Water and Sewerage Water and Sewerage	255.27 SOUTHERN WATER AUTHORITY
Revenue Place	1901074052 06/11/2015 Public Conveniences - General	Water and Sewerage Water and Sewerage	749.75 SOUTHERN WATER AUTHORITY
Revenue Place Revenue Place	1901074062 06/11/2015 Public Conveniences - General 1901074063 06/11/2015 Public Conveniences - General	water and Sewerage Water and Sewerage	1,130.48 SOUTHERN WATER AUTHORITY
Revenue Place Revenue Place	1901074713 18/11/2015 Public Conveniences - General 1901074867 18/11/2015 Public Conveniences - General	Water and Sewerage	147.33 SOUTHERN WATER AUTHORITY 58.47 SOUTHERN WATER AUTHORITY
Revenue Place Revenue Place		Water and Sewerage	2,617.86 SOUTHERN WATER AUTHORITY
Revenue Place Revenue Place	1901074089 06/11/2015 Public Conveniences - General 1901074064 06/11/2015 Public Conveniences - General	Water and Sewerage Water and Sewerage	2,617.86 SOUTHERN WATER AUTHORITY 266.69 SOUTHERN WATER AUTHORITY
			581.83 SOUTHERN WATER AUTHORITY
Revenue Place Revenue Adult Services	1901068786 04/11/2015 Parks and Gardens Misc Equip & Works 1901074091 06/11/2015 Plean Dene	Water and Sewerage Water and Sewerage	1,239.30 SOUTHERN WATER AUTHORITY
Revenue Place	1901074091 00/11/2015 Plean Defie 1901079896 25/11/2015 Puckpool Park Recreation Area	Water and Sewerage Water and Sewerage	8.13 SOUTHERN WATER AUTHORITY
Revenue Place Revenue Adult Services	1901079901 25/11/2015 Ryde Concessions 1901068789 04/11/2015 Seagulls	Water and Sewerage Water and Sewerage	417.47 SOUTHERN WATER AUTHORITY 455.24 SOUTHERN WATER AUTHORITY
Revenue Place	1901068789 04/11/2015 Seaguils 1901068838 04/11/2015 The Heights	water and Sewerage 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 1901068766 04/11/2015 Church View Flat, Ventnor	Water and Sewerage	6.80 SOUTHERN WATER AUTHORITY
		Electricity Water and Soverege	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 1901068767 04/11/2015 Medina Leisure Centre	Water and Sewerage	40.89 SOUTHERN WATER AUTHORITY
Revenue Place	1901000707 04/11/2015 Iviledina Leisure Centre	Water and Sewerage	4,949.59 SOUTHERN WATER AUTHORITY

Revenue Place	1700051560	0 04/11/2015 Business Support - Fire	Water and Sewerage	-234.80 SOUTHERN WATER AUTHORITY
Revenue Place		2 04/11/2015 Business Support - Fire	Water and Sewerage	-64.66 SOUTHERN WATER AUTHORITY
Revenue Place		7 04/11/2015 Beach Safety & Inspection / Beach Awards	Water and Sewerage	42.78 SOUTHERN WATER AUTHORITY
Revenue Place		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		5 25/11/2015 Somerton Industrial Park	Water and Sewerage	354.85 SOUTHERN WATER AUTHORITY
Revenue Place		3 25/11/2015 Beach Safety & Inspection / Beach Awards	Water and Sewerage	37.62 SOUTHERN WATER AUTHORITY
Revenue Place		25/11/2015 Beach Safety & Inspection / Beach Awards	Water and Sewerage	17.31 SOUTHERN WATER AUTHORITY
Revenue Place		7 20/11/2015 Beach Safety & Inspection / Beach Awards	Water and Sewerage	12.70 SOUTHERN WATER AUTHORITY
Revenue Place		3 20/11/2015 Beach Safety & Inspection / Beach Awards	Water and Sewerage	12.70 SOUTHERN WATER AUTHORITY
Revenue Place		20/11/2015 Business Support - Fire	Water and Sewerage	34.37 SOUTHERN WATER AUTHORITY
Revenue Childrens Serv Revenue Childrens Serv		5 18/11/2015 Island Futures Careers & Employability 0 06/11/2015 Love Lane Primary School	Water and Sewerage Water and Sewerage	61.39 SOUTHERN WATER AUTHORITY 268.05 SOUTHERN WATER AUTHORITY
Revenue Place		2 06/11/2015 Beach Safety & Inspection / Beach Awards	Water and Sewerage Water and Sewerage	16.23 SOUTHERN WATER AUTHORITY
Revenue Place		0 06/11/2015 Beach Safety & Inspection / Beach Awards	Water and Sewerage	45.00 SOUTHERN WATER AUTHORITY
Revenue Place		3 06/11/2015 Beach Safety & Inspection / Beach Awards	Water and Sewerage	14.51 SOUTHERN WATER AUTHORITY
Revenue Place		04/11/2015 Business Support - Fire	Water and Sewerage	145.45 SOUTHERN WATER AUTHORITY
Revenue Childrens Serv	ces 1901068840	0 04/11/2015 Island Learning Centre	Water and Sewerage	327.70 SOUTHERN WATER AUTHORITY
Revenue Place		7 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		4 04/11/2015 Beach Safety & Inspection / Beach Awards	Water and Sewerage	22.08 SOUTHERN WATER AUTHORITY
Revenue Resources		5 25/11/2015 Insurance claims suspense	Insurance claims suspense	2,540.00 ST GEORGES SPECIAL SCHOOL
Revenue Childrens Serv		6 27/11/2015 Primary Heads	Primary Heads	541.38 ST THOMAS & ST MARYS PRIMARY SCHOOL
Capital Corporate Item		27/11/2015 Balance Sheet	EMH Lottery Pay Deductions	95.48 STERLING MANAGEMENT CENTRE LTD
Revenue Childrens Serv		2 13/11/2015 Children placed with Family&Friends	Boarding Out Allowances	202.58 REDACTED PERSONAL DATA
Revenue Childrens Serv		3 13/11/2015 Children placed with Family&Friends	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue Childrens Serv Revenue Childrens Serv		1 13/11/2015 In-house Fostering	Boarding Out Allowances	142.86 REDACTED PERSONAL DATA
Revenue Childrens Serv		2 13/11/2015 In-house Fostering 3 13/11/2015 In-house Fostering	Boarding Out Allowances Boarding Out Allowances	142.86 REDACTED PERSONAL DATA 142.86 REDACTED PERSONAL DATA
Revenue Childrens Serv		13/11/2015 In-house Fostering	Transport of Clients	50.00 REDACTED PERSONAL DATA
Revenue Childrens Serv		3 20/11/2015 In-house Fostering	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue Childrens Serv		9 13/11/2015 In-house Fostering	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue Childrens Serv		13/11/2015 In-house Fostering	Boarding Out Allowances	162.73 REDACTED PERSONAL DATA
Revenue Childrens Serv) 18/11/2015 Early Help Team	Catering Purchases	4.76 TARGETED YOUTH SUPPORT
Revenue Place		3 11/11/2015 Youth Council	Catering Purchases	9.28 TARGETED YOUTH SUPPORT
Revenue Place		3 11/11/2015 Youth Council	Public Transport Fares	53.85 TARGETED YOUTH SUPPORT
Revenue Childrens Serv	ces 1901079480	18/11/2015 Childrens Rights & Participation	Public Transport Fares	15.00 TARGETED YOUTH SUPPORT
Revenue Childrens Serv	ces 1901074493	3 11/11/2015 Childrens Rights & Participation	General Materials	30.00 TARGETED YOUTH SUPPORT
Revenue Childrens Serv	ces 1901079480	18/11/2015 Childrens Rights & Participation	General Materials	3.66 TARGETED YOUTH SUPPORT
Revenue Childrens Serv	ces 1901079480	18/11/2015 Childrens Rights & Participation	General Materials	14.42 TARGETED YOUTH SUPPORT
Revenue Childrens Serv		3 11/11/2015 Youth Crime Prevention	Catering Purchases	10.50 TARGETED YOUTH SUPPORT
Revenue Resources		7 20/11/2015 Insurance claims suspense	Insurance claims suspense	1,028.33 THE BAY CE PRIMARY SCHOOL
Capital Corporate Item		5 27/11/2015 Balance Sheet	FB Lottery Pay Deductions	376.07 THE FIREFIGHTERS CHARITY
Revenue Place		5 11/11/2015 LSTF Grant	Grants to External Bodies	2,500.00 THE IOW COMMUNITY RAIL PARTNERSHIP
Revenue Adult Services		7 04/11/2015 REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-1,781.36 THE LIMES TRUST
Revenue Adult Services Revenue Adult Services		I 25/11/2015 Elderly Frail Residential Care 3 25/11/2015 Elderly Mentally III Residential Care	Provider Refund Overpayments	-448.68 THE MOORINGS 325.60 THE MOORINGS
Revenue Adult Services Revenue Adult Services		25/11/2015 Elderly Mentally III Residential Care	Charges from Independent Providers Provider Refund Overpayments	-636.20 THE MOORINGS
Revenue Adult Services		0 04/11/2015 Enderly Mentally III Residential Care 0 04/11/2015 Funded Nursing Care Island	Provider Refund Overpayments	-928.00 THE ORCHARD HOUSE CARE HOME
Revenue Adult Services		6 04/11/2015 Elderly Mentally III Residential Care	Provider Refund Overpayments	-1,420.82 THE ORCHARD HOUSE CARE HOME
Capital Corporate Item		5 27/11/2015 Balance Sheet	Transport Benevolent Fund Pay Deductions	26.10 TRANSPORT BENEVOLENT FUND
Revenue Resources		3 27/11/2015 Payroll	Administration Fee Income	-1.31 TRANSPORT BENEVOLENT FUND
Revenue Adult Services		2 18/11/2015 Learning Disability Homecare	Charges from Independent Providers	54.90 TWO COUNTIES COMMUNITY CARE
Revenue Adult Services		13/11/2015 Elderly Frail Homecare	Charges from Independent Providers	77.00 TWO COUNTIES COMMUNITY CARE
Revenue Adult Services		2 18/11/2015 Elderly Frail Homecare	Charges from Independent Providers	3,656.07 TWO COUNTIES COMMUNITY CARE
Revenue Adult Services		2 18/11/2015 Elderly Frail Homecare	Regular Respite Care	564.03 TWO COUNTIES COMMUNITY CARE
Revenue Adult Services		2 18/11/2015 Mental Health Homecare	Regular Respite Care	1.80 TWO COUNTIES COMMUNITY CARE
Revenue Adult Services		2 18/11/2015 Physical Disability Homecare	Regular Respite Care	164.25 TWO COUNTIES COMMUNITY CARE
Revenue Adult Services		2 18/11/2015 Elderly Mentally III Homecare	Regular Respite Care	153.81 TWO COUNTIES COMMUNITY CARE
Revenue Adult Services		2 18/11/2015 Elderly Mentally III Homecare	Charges from Independent Providers	67.23 TWO COUNTIES COMMUNITY CARE
Revenue Adult Services		2 18/11/2015 Mental Health Homecare 2 18/11/2015 Physical Disability Homecare	Charges from Independent Providers Charges from Independent Providers	131.04 TWO COUNTIES COMMUNITY CARE
Revenue Adult Services Revenue Place		3 06/11/2015 Physical Disability Homecare 3 06/11/2015 Public Libraries Central	Purchase of Books	528.93 TWO COUNTIES COMMUNITY CARE 367.04 ULVERSCROFT LARGE PRINT BOOKS LTD
Revenue Place		25/11/2015 Public Libraries Central	Purchase of Books	367.04 ULVERSCROFT LARGE PRINT BOOKS LTD
Capital Corporate Item		5 27/11/2015 Balance Sheet	Unison Ancilliary Pay Deductions	4.95 UNISON
Capital Corporate Item		4 27/11/2015 Balance Sheet	Unison Subs Pay Deductions	7,134.65 UNISON
Revenue Resources		4 27/11/2015 Payroll	Administration Fee Income	-356.73 UNISON
Revenue Childrens Serv		3 18/11/2015 Leaving Care Costs	Payments to/Aid Provided to Clients	150.00 REDACTED PERSONAL DATA
Revenue Childrens Serv		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		3 04/11/2015 Elderly Frail Residential Care	Provider Refund Overpayments	-303.65 VENETIAN HEALTHCARE LTD
Revenue Place		18/11/2015 East Wight Landscape Partnership	Grants to External Bodies	4,068.00 VENTNOR & UNDERCLIFFE HERITAGE
Revenue Resources		5 20/11/2015 Telephones	Fixed Telephones	1,315.00 VERIZON UK LTD
Revenue Resources		20/11/2015 Telephones	Fixed Telephones	2,052.90 VIRGIN MEDIA PAYMENTS LTD
Revenue Resources		5 20/11/2015 Telephones	Fixed Telephones	138.39 VIRGIN MEDIA PAYMENTS LTD
Capital Corporate Item		5 20/11/2015 Balance Sheet 0 25/11/2015 Public Libraries Central	Long-term debtor Visit IoW D-BID funding Purchase of Books	30,000.00 VISIT ISLE OF WIGHT LTD 32.20 W F HOWES LTD
Revenue Place	1901079890	2 23/11/2013 FUDIIC LIDIAITES CETILIAI	r ururase ur duuks	JZ.ZU W F FIOWED LID

	Childrens Services		13/11/2015 In-house Fostering	Boarding Out Allowances	246.44 REDACTED PERSONAL DATA
	Adult Services		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
	Adult Services		20/11/2015 Elderly Frail Residential Care		-1,457.52 WAXHAM HOUSE RESIDENTIAL CARE HOME
	Adult Services		04/11/2015 Elderly Frail Residential Care	Provider Refund Overpayments	-121.46 WAXHAM HOUSE RESIDENTIAL CARE HOME
	Childrens Services			Payment to Contractors - Capital	3.160.00 WEST WIGHT NURSERY (ST SAVIOURS)
			18/11/2015 Children Services Early Years		
Revenue			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		06/11/2015 Westminster House	Operational Equipment	15.01 WESTMINSTER HOUSE
	Adult Services		20/11/2015 Westminster House	Operational Equipment	18.77 WESTMINSTER HOUSE
	Adult Services		06/11/2015 Westminster House	Employee Subsistence Expenses	40.38 WESTMINSTER HOUSE
	Adult Services		06/11/2015 Westminster House	Employee Subsistence Expenses	12.90 WESTMINSTER HOUSE
	Adult Services		20/11/2015 Westminster House	Employee Subsistence Expenses	16.01 WESTMINSTER HOUSE
	Adult Services		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
	Adult Services		06/11/2015 Westminster House	Catering Equipment	38.74 WESTMINSTER HOUSE
	Adult Services		06/11/2015 Westminster House	Catering Purchases	131.47 WESTMINSTER HOUSE
	Adult Services		20/11/2015 Westminister House	Catering Purchases	105.58 WESTMINSTER HOUSE
	Adult Services		06/11/2015 Westminster House	Catering Purchases	9.67 WESTMINSTER HOUSE
	Adult Services		20/11/2015 Westminster House	Clothing & Laundry	4.50 WESTMINSTER HOUSE
Revenue	Place		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
	Adult Services		18/11/2015 Learning Disability Homecare	Charges from Independent Providers	151.20 WIGHT HOME CARE
	Adult Services		18/11/2015 Elderly Frail Homecare	Charges from Independent Providers	7,745.13 WIGHT HOME CARE
	Adult Services		18/11/2015 Elderly Frail Homecare	Regular Respite Care	260.55 WIGHT HOME CARE
	Adult Services		18/11/2015 Elderly Mentally III Homecare	Regular Respite Care	5.76 WIGHT HOME CARE
	Adult Services		18/11/2015 Mental Health Homecare	Regular Respite Care	5.40 WIGHT HOME CARE
Revenue	Adult Services	1901079477	18/11/2015 Elderly Mentally III 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
	Adult Services		18/11/2015 Physical Disability Homecare	Charges from Independent Providers	452.16 WIGHT HOME CARE
	Adult Services		18/11/2015 Physical Disability Homecare	Charges from Independent Providers	16.92 WIGHT HOME CARE
Revenue			25/11/2015 Downside Community & Learning Centre	Computer Software & Consumables	125.00 WIGHTFIBRE LIMITED
Revenue			04/11/2015 Downside Community & Learning Centre	Computer Software & Consumables	125.00 WIGHTFIBRE LIMITED
Revenue			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
	Resources	Payroll	30/11/2015 Democratic Representation & Management	Members On Island Travel	36.10 Mr Robert Richards Cc
	Resources			Members On Island Travel	54.15 Mr Ian Stephens Cc
			30/11/2015 Democratic Representation & Management		
	Resources		30/11/2015 Democratic Representation & Management	Members On Island Travel	63.17 Mr Jonathan Bacon Cc
	Resources		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
	Resources		30/11/2015 Democratic Representation & Management	Members On Island Travel	27.07 Mr Richard Hollis Cc
	Resources		30/11/2015 Democratic Representation & Management	Members On Island Travel	36.10 Ms Julie Jones-Evans Cc
	Resources	Payroll	30/11/2015 Democratic Representation & Management	Members On Island Travel	45.12 Mr Wayne Whittle Cc
	Resources		30/11/2015 Democratic Representation & Management	Members On Island Travel	54.15 Mr David Stewart Cc
	Resources		30/11/2015 Democratic Representation & Management	Members On Island Travel	36.10 Mr Ivor Warlow Cc
	Resources		30/11/2015 Democratic Representation & Management	Members On Island Travel	54.15 Mr Stuart Hutchinson Cc
	Resources		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
	Resources		30/11/2015 Democratic Representation & Management	Members On Island Travel	36.10 Mr Alan Hollands Cc
	Resources		30/11/2015 Democratic Representation & Management	Members On Island Travel	36.10 Mr John Medland Cc
	Resources	Payroll	30/11/2015 Democratic Representation & Management	Members On Island Travel	36.10 Mr Raymond Bloomfield Cc
	Resources		30/11/2015 Democratic Representation & Management	Members On Island Travel	27.07 Mr Paul Bertie Cc
	Resources	Payroll	30/11/2015 Democratic Representation & Management	Members On Island Travel	27.07 Mr John Nicholson Cc
	Resources		30/11/2015 Democratic Representation & Management	Members On Island Travel	45.12 Mr Brian Chapman Cc
Revenue	Resources		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		30/11/2015 Democratic Representation & Management	Members On Island Travel	36.10 Mr Graham Perks Cc
	Resources	Payroll	30/11/2015 Democratic Representation & Management	Members On Island Travel	18.05 Mr Robert Seely Cc
	Resources			Members On Island Travel	27.07 Mr Daryll Pitcher Cc
			30/11/2015 Democratic Representation & Management		
	Resources		30/11/2015 Democratic Representation & Management	Members On Island Travel	54.15 Mr Jonathan Gilbey Cc
	Resources		30/11/2015 Democratic Representation & Management	Members On Island Travel	54.15 Mr Richard Priest Cc
	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
	Resources		30/11/2015 Democratic Representation & Management	Members On Island Travel	45.12 Mrs Shirley Smart Cc
	Resources		30/11/2015 Democratic Representation & Management	Members On Island Travel	63.17 Mr Philip Jordan Cc
	Resources		30/11/2015 Democratic Representation & Management	Members On Island Travel	36.10 Mr Gordon Kendall Cc
			30/11/2015 Democratic Representation & Management		
	Resources	Payroll		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

Povenue A	Adult Services	Pavroll	30/11/2015 Emergency Duty Service	Employee Subsistence Expenses	1.90 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015 Entergency Duty Service 30/11/2015 Transitions Team	Employee Subsistence Expenses Employee Subsistence Expenses	19.95 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015 Long Term Conditions	Employee Subsistence Expenses	4.45 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015 Transitions Team	Employee Subsistence Expenses	9.00 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015 Transitions Team	Employee Subsistence Expenses	10.00 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Children In Need 2	Employee Subsistence Expenses	3.30 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Children in Care Team	Employee Subsistence Expenses	4.99 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Children in Care Team	Employee Subsistence Expenses	11.15 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Leaving Care Team	Employee Subsistence Expenses	6.97 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Leaving Care Team	Employee Subsistence Expenses	9.10 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Children in Care Team	Employee Subsistence Expenses	1.65 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Leaving Care Team	Employee Subsistence Expenses	17.78 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Reviewing Officer	Employee Subsistence Expenses	5.80 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Disabled Childrens Team	Employee Subsistence Expenses	15.00 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Bisabled Children's Fearing 30/11/2015 Reviewing Officer	Employee Subsistence Expenses	4.85 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Children In Need 2	Employee Subsistence Expenses	8.95 REDACTED PERSONAL DATA
Revenue P		Payroll	30/11/2015 Children in Need 2 30/11/2015 Fire Fighters Salaries		
Revenue P		Payroll	30/11/2015 Environmental Health - Business Regulation Protection	Employee Subsistence Expenses Employee Subsistence Expenses	7.36 REDACTED PERSONAL DATA 5.30 REDACTED PERSONAL DATA
Revenue P		Payroll	30/11/2015 Environmental Health - Business Regulation Protection	Employee Subsistence Expenses Employee Subsistence Expenses	16.28 REDACTED PERSONAL DATA
Revenue P		Payroll	30/11/2015 Fire Fighters Salaries	Employee Subsistence Expenses Employee Subsistence Expenses	3.98 REDACTED PERSONAL DATA
					4.48 REDACTED PERSONAL DATA
Revenue P		Payroll	30/11/2015 Fire Fighters Salaries	Employee Subsistence Expenses	
Revenue P		Payroll	30/11/2015 Fire Fighters Salaries	Employee Subsistence Expenses	4.48 REDACTED PERSONAL DATA
Revenue P		Payroll	30/11/2015 Dinosaur Isle Museum (Sandown Geology)	Employee Subsistence Expenses	340.88 REDACTED PERSONAL DATA
Revenue P	Place Place	Payroll	30/11/2015 Dinosaur Isle Museum (Sandown Geology)	Employee Subsistence Expenses	85.38 REDACTED PERSONAL DATA
		Payroll	30/11/2015 Contaminated Land	Employee Subsistence Expenses	29.27 REDACTED PERSONAL DATA
	Place	Payroll	30/11/2015 A.O.N.B.	Employee Subsistence Expenses	7.40 REDACTED PERSONAL DATA
	Resources	Payroll	30/11/2015 Pensions Manager	Employee Subsistence Expenses	65.00 REDACTED PERSONAL DATA
	Resources	Payroll	30/11/2015 Democratic Representation & Management	Employee Subsistence Expenses	8.75 Mr Ivor Warlow Cc
	Resources	Payroll	30/11/2015 Democratic Representation & Management	Employee Subsistence Expenses	3.50 Mr Robert Blezzard Cc
Revenue P		Payroll	30/11/2015 Fire Fighters Salaries	Training	-41.16 REDACTED PERSONAL DATA
Revenue P		Payroll	30/11/2015 Fire Fighters Salaries	Training	-28.62 REDACTED PERSONAL DATA
Revenue P	Place	Payroll	30/11/2015 Fire Fighters Salaries	Training	28.00 REDACTED PERSONAL DATA
Revenue P	Place	Payroll	30/11/2015 Fire Fighters Salaries	Training	-28.00 REDACTED PERSONAL DATA
Revenue P	Place	Payroll	30/11/2015 Fire Fighters Salaries	Training	-115.98 REDACTED PERSONAL DATA
Revenue P	Place	Payroll	30/11/2015 Fire Fighters Salaries	Training	53.60 REDACTED PERSONAL DATA
Revenue P	Place	Payroll	30/11/2015 Fire Fighters Salaries	Training	53.60 REDACTED PERSONAL DATA
Revenue P	Place	Payroll	30/11/2015 Fire Fighters Salaries	Training	80.40 REDACTED PERSONAL DATA
Revenue P	Place	Payroll	30/11/2015 Fire Fighters Salaries	Training	31.41 REDACTED PERSONAL DATA
Revenue P	Place	Payroll	30/11/2015 Fire Fighters Salaries	Training	31.41 REDACTED PERSONAL DATA
Revenue P	Place	Payroll	30/11/2015 Fire Fighters Salaries	Training	31.41 REDACTED PERSONAL DATA
Revenue P		Payroll	30/11/2015 Fire Fighters Salaries	Training	31.41 REDACTED PERSONAL DATA
Revenue P		Pavroll	30/11/2015 Business Support - Fire	Training	31.41 REDACTED PERSONAL DATA
Revenue P		Pavroll	30/11/2015 Fire Fighters Salaries	Training	31.41 REDACTED PERSONAL DATA
Revenue P		Payroll	30/11/2015 Fire Fighters Salaries	Training	31.41 REDACTED PERSONAL DATA
Revenue P		Payroll	30/11/2015 Fire Fighters Salaries	Training	31.41 REDACTED PERSONAL DATA
Revenue P		Payroll	30/11/2015 Fire Fighters Salaries	Training	207.70 REDACTED PERSONAL DATA
Revenue P		Payroll	30/11/2015 Fire Fighters Salaries	Training	83.76 REDACTED PERSONAL DATA
	Place	Payroll	30/11/2015 Fire Fighters Salaries	Training	83.76 REDACTED PERSONAL DATA
	Place	Payroll	30/11/2015 Fire Fighters Salaries	Training	83.76 REDACTED PERSONAL DATA
	Place	Payroll	30/11/2015 Fire Fighters Salaries	Training	83.76 REDACTED PERSONAL DATA
	Place	Payroll	30/11/2015 Fire Fighters Salaries	Training	83.76 REDACTED PERSONAL DATA
Revenue P		Payroll	30/11/2015 Fire Fighters Salaries	Training	83.76 REDACTED PERSONAL DATA
					83.76 REDACTED PERSONAL DATA
Revenue P		Payroll Payroll	30/11/2015 Fire Fighters Salaries 30/11/2015 Fire Fighters Salaries	Training Training	30.15 REDACTED PERSONAL DATA
	Adult Services		30/11/2015 Mental Health Team		11.40 REDACTED PERSONAL DATA
		Payroll		Public Transport Fares	
	Adult Services Adult Services	Payroll	30/11/2015 Commissioning Manager for Adult Social Care	Public Transport Fares Public Transport Fares	11.00 REDACTED PERSONAL DATA 32.10 REDACTED PERSONAL DATA
		Payroll	30/11/2015 Commissioning Manager for Adult Social Care		
	Adult Services	Payroll	30/11/2015 Commissioning Manager for Adult Social Care	Public Transport Fares	11.00 REDACTED PERSONAL DATA
	Adult Services Adult Services	Payroll	30/11/2015 Commissioning Manager for Adult Social Care	Public Transport Fares	89.20 REDACTED PERSONAL DATA
		Payroll	30/11/2015 Commissioning Manager for Adult Social Care	Public Transport Fares	14.00 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015 Commissioning Manager for Adult Social Care	Public Transport Fares	23.30 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015 Commissioning Manager for Adult Social Care	Public Transport Fares	23.40 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015 Commissioning Manager for Adult Social Care	Public Transport Fares	23.40 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015 Commissioning Manager for Adult Social Care	Public Transport Fares	23.30 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015 Commissioning Manager for Adult Social Care	Public Transport Fares	58.50 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015 Commissioning Manager for Adult Social Care	Public Transport Fares	17.80 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015 Commissioning Manager for Adult Social Care	Public Transport Fares	23.40 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015 Commissioning Manager for Adult Social Care	Public Transport Fares	40.40 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015 Commissioning Manager for Adult Social Care	Public Transport Fares	16.20 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015 Transitions Team	Public Transport Fares	88.10 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015 No-Barriers	Public Transport Fares	4.40 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015 Transitions Team	Public Transport Fares	14.80 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015 Transitions Team	Public Transport Fares	14.80 REDACTED PERSONAL DATA
Revenue A	Adult Services	Payroll	30/11/2015 DoLS/MCA	Public Transport Fares	63.90 REDACTED PERSONAL DATA
Revenue C	Childrens Services	Payroll	30/11/2015 Local Authority Care Counselling Contract	Public Transport Fares	1.75 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Early Years Team	Public Transport Fares	14.20 REDACTED PERSONAL DATA
Revenue C	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		30/11/2015 Public Health Core	Public Transport Fares	3.00 REDACTED PERSONAL DATA
	Payroll			
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
			Public Transport Fares	14.00 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/11/2015 Archaeological Reburial		
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
	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 Truman Resources 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
			Staff Vehicle Mileage Staff Vehicle Mileage	162.90 REDACTED PERSONAL DATA 134.10 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/11/2015 Mental Health Team	Staff Vehicle Mileage	162.90 REDACTED PERSONAL DATA

	Adult Services	Payroll	30/11/2015 Mental Health Team	Staff Vehicle Mileage	118.35 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015 Mental Health Team	Staff Vehicle Mileage VAT Element	-6.58 REDACTED PERSONAL DATA
	Adult Services		30/11/2015 Commissioning Manager Individual Support	Staff Vehicle Mileage	49.50 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015 Commissioning Manager Individual Support	Staff Vehicle Mileage VAT Element	-2.75 REDACTED PERSONAL DATA
	Adult Services		30/11/2015 Mental Health Team	Staff Vehicle Mileage	192.15 REDACTED PERSONAL DATA
	Adult Services		30/11/2015 Mental Health Team	Staff Vehicle Mileage	161.55 REDACTED PERSONAL DATA
	Adult Services		30/11/2015 Mental Health Team	Staff Vehicle Mileage VAT Element	-23.58 REDACTED PERSONAL DATA
	Adult Services		30/11/2015 Group Manager (Short-Term Services)	Staff Vehicle Mileage	102.60 REDACTED PERSONAL DATA
	Adult Services		30/11/2015 Group Manager (Short-Term Services)	Staff Vehicle Mileage VAT Element	-4.56 REDACTED PERSONAL DATA
Revenue	Childrens Services		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		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		30/11/2015 Community Outreach	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
	Adult Services		30/11/2015 Community Outreach	Staff Vehicle Mileage VAT Element	-0.45 REDACTED PERSONAL DATA
Revenue			30/11/2015 Fire Fighters Salaries	Staff Vehicle Mileage VAT Element	2.91 REDACTED PERSONAL DATA
Revenue		Payroll	30/11/2015 Fire Fighters Salaries	Staff Vehicle Mileage VAT Element	0.72 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015 Wightcare	Staff Vehicle Mileage	71.55 REDACTED PERSONAL DATA
Revenue	Adult Services		30/11/2015 Wightcare	Staff Vehicle Mileage VAT Element	-3.18 REDACTED PERSONAL DATA
Revenue			30/11/2015 Fire Fighters Salaries	Staff Vehicle Mileage	10.35 REDACTED PERSONAL DATA
Revenue			30/11/2015 Fire Fighters Salaries	Staff Vehicle Mileage	10.35 REDACTED PERSONAL DATA
Revenue			30/11/2015 Fire Fighters Salaries	Staff Vehicle Mileage VAT Element	-1.10 REDACTED PERSONAL DATA
Revenue		Payroll	30/11/2015 Fire Fighters Salaries	Staff Vehicle Mileage	41.40 REDACTED PERSONAL DATA
	Place				21.15 REDACTED PERSONAL DATA
			30/11/2015 Fire Fighters Salaries	Staff Vehicle Mileage	
Revenue			30/11/2015 Fire Fighters Salaries	Staff Vehicle Mileage	15.30 REDACTED PERSONAL DATA
Revenue			30/11/2015 Fire Fighters Salaries	Staff Vehicle Mileage VAT Element	-4.16 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Personal & Community Development Learning	Staff Vehicle Mileage	15.30 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-0.85 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Hearing Impaired Service	Staff Vehicle Mileage	125.28 REDACTED PERSONAL DATA
	Resources		30/11/2015 ICT Desktop Support	Staff Vehicle Mileage	92.50 REDACTED PERSONAL DATA
	Resources	Payroll	30/11/2015 ICT Desktop Support	Staff Vehicle Mileage VAT Element	-5.55 REDACTED PERSONAL DATA
Revenue	Place		30/11/2015 Duke of Edingburgh Award	Staff Vehicle Mileage	62.55 REDACTED PERSONAL DATA
Revenue	Place		30/11/2015 Duke of Edingburgh 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
	Adult Services		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		30/11/2015 Mental Health Day Services	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
	Adult Services		30/11/2015 Mental Health Day Services	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
	Adult Services		30/11/2015 Mental Health Day Services	Staff Vehicle Mileage	3.60 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015 Mental Health Day Services	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015 Mental Health Day Services	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
	Adult Services		30/11/2015 Mental Health Day Services	Staff Vehicle Mileage	1.35 REDACTED PERSONAL DATA
	Adult Services		30/11/2015 Mental Health Day Services	Staff Vehicle Mileage VAT Element	-1.88 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Education & Participation	Staff Vehicle Mileage	73.35 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Island Futures Careers & Employability	Staff Vehicle Mileage	78.75 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Island Futures Careers & Employability	Staff Vehicle Mileage VAT Element	-9.30 REDACTED PERSONAL DATA
	Place		30/11/2015 Cycling festival - cycle the wight	Staff Vehicle Mileage	44.17 REDACTED PERSONAL DATA
	Resources		30/11/2015 Cycling restival - Cycle trie wight 30/11/2015 ICT Compliance & Infrastructure	Staff Vehicle Mileage	313.70 REDACTED PERSONAL DATA
			30/11/2015 ICT Compliance & Infrastructure	Staff Vehicle Mileage VAT Element	-22.51 REDACTED PERSONAL DATA
	Resources Managing Director		30/11/2015 ICT Compilance & Infrastructure 30/11/2015 Emergency Management	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	10.23 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Emergency Management 30/11/2015 Speech, Language and Communication	Staff Vehicle Mileage Staff Vehicle Mileage	76.05 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-4.23 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Speech, Language and Communication	Staff Vehicle Mileage	36.00 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-2.40 REDACTED PERSONAL DATA
Revenue			30/11/2015 Trading Standards	Staff Vehicle Mileage	45.00 REDACTED PERSONAL DATA
Revenue			30/11/2015 Trading Standards	Staff Vehicle Mileage VAT Element	-2.50 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015 Mental Health Team	Staff Vehicle Mileage	164.70 REDACTED PERSONAL DATA
	Adult Services		30/11/2015 Mental Health Team	Staff Vehicle Mileage	152.55 REDACTED PERSONAL DATA
	Adult Services	,	30/11/2015 Mental Health Team	Staff Vehicle Mileage	135.00 REDACTED PERSONAL DATA
	Adult Services		30/11/2015 Mental Health Team	Staff Vehicle Mileage	107.10 REDACTED PERSONAL DATA
	Adult Services		30/11/2015 Mental Health Team	Staff Vehicle Mileage VAT Element	-37.29 REDACTED PERSONAL DATA
	Childrens Services		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
	Childrens Services		30/11/2015 Early Years Team	Staff Vehicle Mileage	20.66 REDACTED PERSONAL DATA
	Childrens Services		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		30/11/2015 Fire Support Staff	Staff Vehicle Mileage	75.15 REDACTED PERSONAL DATA
Revenue			30/11/2015 Fire Support Staff	Staff Vehicle Mileage VAT Element	-5.01 REDACTED PERSONAL DATA
Revenue	Adult Services		30/11/2015 Community Outreach	Staff Vehicle Mileage	29.70 REDACTED PERSONAL DATA
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Revenue	Adult Services	Pavroll	30/11/2015 Community Outreach	Staff Vehicle Mileage VAT Element	-1.65 REDACTED PERSONAL DATA
Revenue		Payroll	30/11/2015 Building Control	Staff Vehicle Mileage	192.15 REDACTED PERSONAL DATA
	Place		30/11/2015 Building Control	Staff Vehicle Mileage VAT Element	-10.68 REDACTED PERSONAL DATA
Revenue	Place		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		30/11/2015 Building Control	Staff Vehicle Mileage	308.25 REDACTED PERSONAL DATA
	Place		30/11/2015 Building Control	Staff Vehicle Mileage VAT Element	-17.13 REDACTED PERSONAL DATA
	Place	Payroll	30/11/2015 Fire Fighters Salaries	Staff Vehicle Mileage	79.20 REDACTED PERSONAL DATA
	Place		30/11/2015 Fire Fighters Salaries	Staff Vehicle Mileage VAT Element	-4.22 REDACTED PERSONAL DATA
	Place		30/11/2015 Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	67.95 REDACTED PERSONAL DATA
Revenue		Payroll	30/11/2015 Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	51.30 REDACTED PERSONAL DATA
Revenue Revenue			30/11/2015 Environmental Health - Business Regulation Protection 30/11/2015 Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	9.45 REDACTED PERSONAL DATA -8.58 REDACTED PERSONAL DATA
	Adult Services	Payroll Payroll	30/11/2015 Environmental Realth - Environmental Regulation & Protection 30/11/2015 Mental Health Day Services	Staff Vehicle Mileage Staff Vehicle Mileage	78.30 REDACTED PERSONAL DATA
	Adult Services		30/11/2015 Mental Health Day Services	Staff Vehicle Mileage	63.90 REDACTED PERSONAL DATA
	Adult Services		30/11/2015 Mental Health Day Services	Staff Vehicle Mileage	13.05 REDACTED PERSONAL DATA
	Adult Services		30/11/2015 Mental Health Day Services	Staff Vehicle Mileage	13.05 REDACTED PERSONAL DATA
	Adult Services		30/11/2015 Mental Health Day Services	Staff Vehicle Mileage VAT Element	-9.36 REDACTED PERSONAL DATA
	Childrens Services		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		30/11/2015 Building Control	Staff Vehicle Mileage	189.45 REDACTED PERSONAL DATA
Revenue	Place		30/11/2015 Building Control	Staff Vehicle Mileage VAT Element	-10.53 REDACTED PERSONAL DATA
	Resources		30/11/2015 Council Tax	Staff Vehicle Mileage	285.75 REDACTED PERSONAL DATA
	Resources		30/11/2015 Council Tax	Staff Vehicle Mileage VAT Element	-15.88 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015 No-Barriers	Staff Vehicle Mileage	22.50 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015 No-Barriers	Staff Vehicle Mileage VAT Element	-1.25 REDACTED PERSONAL DATA
	Place Place		30/11/2015 Building Control	Staff Vehicle Mileage	172.80 REDACTED PERSONAL DATA
	Place		30/11/2015 Building Control 30/11/2015 Parking Attendants	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-9.60 REDACTED PERSONAL DATA 15.75 REDACTED PERSONAL DATA
Revenue			30/11/2015 Parking Attendants	Staff Vehicle Mileage VAT Element	-0.88 REDACTED PERSONAL DATA
	Place		30/11/2015 Newport Harbour Account	Staff Vehicle Mileage	49.50 REDACTED PERSONAL DATA
	Place		30/11/2015 Newport Harbour Account	Staff Vehicle Mileage VAT Element	-3.30 REDACTED PERSONAL DATA
	Place	Payroll	30/11/2015 Licensing Services	Staff Vehicle Mileage	48.15 REDACTED PERSONAL DATA
	Place		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			30/11/2015 Fire Fighters Salaries	Staff Vehicle Mileage VAT Element	0.34 REDACTED PERSONAL DATA
Revenue			30/11/2015 Fire Fighters Salaries	Staff Vehicle Mileage VAT Element	0.34 REDACTED PERSONAL DATA
Revenue		Payroll	30/11/2015 Fire Fighters Salaries	Staff Vehicle Mileage VAT Element	-0.34 REDACTED PERSONAL DATA
Revenue		Payroll	30/11/2015 Fire Fighters Salaries	Staff Vehicle Mileage VAT Element	-1.03 REDACTED PERSONAL DATA
Revenue			30/11/2015 Building Control	Staff Vehicle Mileage	315.00 REDACTED PERSONAL DATA
Revenue			30/11/2015 Building Control 30/11/2015 FAC Team	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-17.50 REDACTED PERSONAL DATA 90.00 REDACTED PERSONAL DATA
	Adult Services Adult Services		30/11/2015 FAC Team 30/11/2015 FAC Team	Staff Vehicle Mileage VAT Element	-5.00 REDACTED PERSONAL DATA
	Resources		30/11/2015 Organisational Change Team	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
	Resources	Payroll	30/11/2015 Organisational Change Team	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
	Resources		30/11/2015 Organisational Change Team	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
	Resources		30/11/2015 Organisational Change Team	Staff Vehicle Mileage	4.50 REDACTED PERSONAL DATA
	Resources		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		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
	Resources		30/11/2015 Organisational Change Team	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
	Resources		30/11/2015 Organisational Change Team	Staff Vehicle Mileage	0.90 REDACTED PERSONAL DATA
	Resources		30/11/2015 Organisational Change Team	Staff Vehicle Mileage VAT Element	-2.23 REDACTED PERSONAL DATA
Revenue			30/11/2015 Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll Payroll	30/11/2015 Environmental Health - Environmental Regulation & Protection 30/11/2015 Long Term Conditions	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-0.75 REDACTED PERSONAL DATA 34.65 REDACTED PERSONAL DATA
	Adult Services		30/11/2015 Long Term Conditions	Staff Vehicle Mileage VAT Element	-2.31 REDACTED PERSONAL DATA
Revenue		Payroll	30/11/2015 Events Team	Staff Vehicle Mileage	12.60 REDACTED PERSONAL DATA
Revenue			30/11/2015 Events Team	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue	Place		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
	Adult Services		30/11/2015 Safeguarding Adults	Staff Vehicle Mileage VAT Element	-0.60 REDACTED PERSONAL DATA
Revenue			30/11/2015 Contaminated Land	Staff Vehicle Mileage VAT Element	-1.40 REDACTED PERSONAL DATA
Revenue			30/11/2015 Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	63.00 REDACTED PERSONAL DATA
Revenue			30/11/2015 Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage VAT Element	-2.10 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015 Mental Health Team	Staff Vehicle Mileage	181.35 REDACTED PERSONAL DATA
	Adult Services		30/11/2015 Mental Health Team	Staff Vehicle Mileage	134.10 REDACTED PERSONAL DATA
	Adult Services Adult Services		30/11/2015 Mental Health Team 30/11/2015 FAC Team	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-17.53 REDACTED PERSONAL DATA 63.00 REDACTED PERSONAL DATA
	Adult Services Adult Services		30/11/2015 FAC Team 30/11/2015 FAC Team	Staff Vehicle Mileage VAT Element	-3.50 REDACTED PERSONAL DATA
	Adult Services Adult Services	Payroll	30/11/2015 Long Term Conditions	Staff Vehicle Mileage Staff Vehicle Mileage	54.45 REDACTED PERSONAL DATA
	Adult Services		30/11/2015 Long Term Conditions	Staff Vehicle Mileage	33.30 REDACTED PERSONAL DATA
	Adult Services		30/11/2015 Long Term Conditions	Staff Vehicle Mileage	33.30 REDACTED PERSONAL DATA
	Adult Services		30/11/2015 Long Term Conditions	Staff Vehicle Mileage	18.45 REDACTED PERSONAL DATA
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	Adult Services Adult Services	Payroll Payroll	30/11/2015 Long Term Conditions 30/11/2015 Long Term Conditions	Staff Vehicle Mileage Staff Vehicle Mileage	15.75 REDACTED PERSONAL DATA 14.40 REDACTED PERSONAL DATA
	Adult Services		30/11/2015 Long Term Conditions	Staff Vehicle Mileage VAT Element	-9.44 REDACTED PERSONAL DATA
	Adult Services		30/11/2015 First Response	Staff Vehicle Mileage	51.75 REDACTED PERSONAL DATA
	Adult Services		30/11/2015 First Response	Staff Vehicle Mileage	31.95 REDACTED PERSONAL DATA
	Adult Services		30/11/2015 First Response	Staff Vehicle Mileage VAT Element	-4.66 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Adoption Team	Staff Vehicle Mileage	90.45 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Adoption Team	Staff Vehicle Mileage VAT Element	-5.03 REDACTED PERSONAL DATA
Revenue	Childrens Services		30/11/2015 Contact Team	Staff Vehicle Mileage	89.10 REDACTED PERSONAL DATA
Revenue	Childrens Services		30/11/2015 Contact Team	Staff Vehicle Mileage VAT Element	-4.95 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Education Welfare Service	Staff Vehicle Mileage	13.95 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Education Welfare Service	Staff Vehicle Mileage VAT Element	-0.78 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Leaving Care Team	Staff Vehicle Mileage	34.65 REDACTED PERSONAL DATA
	Childrens Services		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
	Childrens Services	Payroll	30/11/2015 Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-4.15 REDACTED PERSONAL DATA
Revenue			30/11/2015 East Wight Landscape Partnership	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
Revenue			30/11/2015 A.O.N.B.	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue			30/11/2015 A.O.N.B.	Staff Vehicle Mileage	2.25 REDACTED PERSONAL DATA
Revenue			30/11/2015 A.O.N.B.	Staff Vehicle Mileage VAT Element	-1.04 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Outreach Services	Staff Vehicle Mileage	24.30 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Outreach Services	Staff Vehicle Mileage	12.15 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Outreach Services	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Outreach Services	Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Outreach Services	Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Outreach Services	Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
	Childrens Services Childrens Services		30/11/2015 Outreach Services	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-2.48 REDACTED PERSONAL DATA 67.50 REDACTED PERSONAL DATA
	Childrens Services Childrens Services		30/11/2015 Speech, Language and Communication 30/11/2015 Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-4.50 REDACTED PERSONAL DATA
	Adult Services		30/11/2015 Long Term Conditions	Staff Vehicle Mileage VAT Element	4.56 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015 Eorig Term Conditions 30/11/2015 Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-4.56 REDACTED PERSONAL DATA
	Adult Services		30/11/2015 First Response		121.05 REDACTED PERSONAL DATA
	Adult Services		30/11/2015 First Response	Staff Vehicle Mileage	63.00 REDACTED PERSONAL DATA
	Adult Services		30/11/2015 First Response		-17.73 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015 Wightcare	Staff Vehicle Mileage	17.55 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015 Wightcare	Staff Vehicle Mileage VAT Element	-1.17 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Education Welfare Service	Staff Vehicle Mileage	47.70 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Education Welfare Service	Staff Vehicle Mileage VAT Element	-2.67 REDACTED PERSONAL DATA
	Adult Services		30/11/2015 FAC Team	Staff Vehicle Mileage	74.70 REDACTED PERSONAL DATA
	Adult Services		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
	Adult Services	Payroll	30/11/2015 Self Directed Support Team	Staff Vehicle Mileage VAT Element	-7.43 REDACTED PERSONAL DATA
Revenue	Adult Services		30/11/2015 Emergency Duty Service	Staff Vehicle Mileage	72.45 REDACTED PERSONAL DATA
Revenue	Place		30/11/2015 Planning Management	Staff Vehicle Mileage	27.90 REDACTED PERSONAL DATA
Revenue	Place		30/11/2015 Planning Management	Staff Vehicle Mileage	20.70 REDACTED PERSONAL DATA
	Place		30/11/2015 Planning Management	Staff Vehicle Mileage	20.25 REDACTED PERSONAL DATA
Revenue	Place		30/11/2015 Planning Management	Staff Vehicle Mileage	16.20 REDACTED PERSONAL DATA
Revenue	Place		30/11/2015 Planning Management	Staff Vehicle Mileage VAT Element	-4.73 REDACTED PERSONAL DATA
	Place		30/11/2015 Waste Contract Management	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
Revenue			30/11/2015 Waste Contract Management	Staff Vehicle Mileage VAT Element	-1.09 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Pre-school Special Educational Needs		167.40 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	Payroll Payroll	30/11/2015 Pre-school Special Educational Needs 30/11/2015 Pre-school Special Educational Needs		114.75 REDACTED PERSONAL DATA -15.68 REDACTED PERSONAL DATA
	Resources				11.70 REDACTED PERSONAL DATA
	Resources		30/11/2015 Benefits Manager 30/11/2015 Benefits Manager	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	-0.78 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Children In Need 2		457.20 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Children In Need 2	Staff Vehicle Mileage VAT Element	-25.40 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Children in Need 2 30/11/2015 Personal & Community Development Learning	Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-0.39 REDACTED PERSONAL DATA
	Adult Services		30/11/2015 Long Term Conditions	Staff Vehicle Mileage	34.20 REDACTED PERSONAL DATA
	Adult Services		30/11/2015 Long Term Conditions	Staff Vehicle Mileage VAT Element	-2.28 REDACTED PERSONAL DATA
Revenue	Childrens Services		30/11/2015 Island Learning Centre		183.15 REDACTED PERSONAL DATA
	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		Payroll	30/11/2015 Planning Management	Staff Vehicle Mileage	30.15 REDACTED PERSONAL DATA
Revenue		Payroll	30/11/2015 Planning Management	Staff Vehicle Mileage VAT Element	-1.68 REDACTED PERSONAL DATA
	Adult Services		30/11/2015 Transitions Team	Staff Vehicle Mileage	85.50 REDACTED PERSONAL DATA
	Adult Services		30/11/2015 Transitions Team	Staff Vehicle Mileage VAT Element	-5.75 REDACTED PERSONAL DATA
	Adult Services		30/11/2015 Emergency Duty Service	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Adoption Team	Staff Vehicle Mileage	20.70 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Adoption Team	Staff Vehicle Mileage	17.10 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Adoption Team	Staff Vehicle Mileage VAT Element	-2.10 REDACTED PERSONAL DATA
	Adult Services Adult Services	Payroll Payroll	30/11/2015 Transitions Team 30/11/2015 Transitions Team	Staff Vehicle Mileage Staff Vehicle Mileage	92.70 REDACTED PERSONAL DATA 68.85 REDACTED PERSONAL DATA
Novembe	AGGIC SOLVIOLS	. ayıon	50/1/2010 Halloliono Todin	Cian Control Willouge	SOURCE REPORTED PERSONAL DATA

Revenue	Adult Services	Pavroll	30/11/2015 Transitions Team	Staff Vehicle Mileage	45.45 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015 Transitions Team	Staff Vehicle Mileage VAT Element	-11.51 REDACTED PERSONAL DATA
	Place		30/11/2015 Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	78.75 REDACTED PERSONAL DATA
	Place		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			30/11/2015 Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
Revenue			30/11/2015 Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage	2.40 REDACTED PERSONAL DATA
Revenue		Payroll	30/11/2015 Dinosaur Isle Museum (Sandown Geology)	Staff Vehicle Mileage VAT Element	-4.54 REDACTED PERSONAL DATA
	Adult Services		30/11/2015 Self Directed Support Team	Staff Vehicle Mileage	44.55 REDACTED PERSONAL DATA
	Adult Services		30/11/2015 Self Directed Support Team	Staff Vehicle Mileage	21.15 REDACTED PERSONAL DATA
	Adult Services		30/11/2015 Self Directed Support Team	Staff Vehicle Mileage VAT Element	-3.66 REDACTED PERSONAL DATA
	Adult Services Adult Services		30/11/2015 Long Term Conditions 30/11/2015 Wightcare	Staff Vehicle Mileage Staff Vehicle Mileage	37.80 REDACTED PERSONAL DATA 27.00 REDACTED PERSONAL DATA
	Adult Services Adult Services	Payroll Payroll	30/11/2015 Wightcare	Staff Vehicle Mileage VAT Element	-1.80 REDACTED PERSONAL DATA
	Adult Services		30/11/2015 Virginicale 30/11/2015 Long Term Conditions	Staff Vehicle Mileage	67.50 REDACTED PERSONAL DATA
	Adult Services		30/11/2015 Long Term Conditions	Staff Vehicle Mileage VAT Element	-3.75 REDACTED PERSONAL DATA
	Adult Services		30/11/2015 Emergency Duty Service	Staff Vehicle Mileage	15.30 REDACTED PERSONAL DATA
Revenue	Adult Services		30/11/2015 Emergency Duty Service	Staff Vehicle Mileage VAT Element	-0.85 REDACTED PERSONAL DATA
	Adult Services		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
	Adult Services		30/11/2015 Mental Health Team	Staff Vehicle Mileage	286.65 REDACTED PERSONAL DATA
	Adult Services		30/11/2015 Mental Health Team	Staff Vehicle Mileage VAT Element	-15.93 REDACTED PERSONAL DATA
Revenue			30/11/2015 Planning Management	Staff Vehicle Mileage	68.85 REDACTED PERSONAL DATA
Revenue			30/11/2015 Fire Support Staff	Staff Vehicle Mileage	15.75 REDACTED PERSONAL DATA
	Place		30/11/2015 Fire Support Staff	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
	Place		30/11/2015 Fire Support Staff	Staff Vehicle Mileage VAT Element	-1.63 REDACTED PERSONAL DATA
	Place		30/11/2015 Trading Standards	Staff Vehicle Mileage	114.75 REDACTED PERSONAL DATA
Revenue	Childrens Services		30/11/2015 Trading Standards	Staff Vehicle Mileage VAT Element	-5.10 REDACTED PERSONAL DATA 79.20 REDACTED PERSONAL DATA
	Childrens Services Childrens Services		30/11/2015 Referral & Assessment 30/11/2015 Referral & Assessment	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	-3.52 REDACTED PERSONAL DATA
	Adult Services		30/11/2015 Adult Social Care Business Support	Staff Vehicle Mileage	89.10 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015 Adult Social Care Business Support	Staff Vehicle Mileage VAT Element	-4.95 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Children in Care Team	Staff Vehicle Mileage	131.85 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Children in Care Team	Staff Vehicle Mileage VAT Element	-7.33 REDACTED PERSONAL DATA
Revenue	Place		30/11/2015 Options, Prevention & Register Team	Staff Vehicle Mileage	31.50 REDACTED PERSONAL DATA
Revenue	Place		30/11/2015 Options, Prevention & Register Team	Staff Vehicle Mileage VAT Element	-1.75 REDACTED PERSONAL DATA
Revenue		Payroll	30/11/2015 Options,Prevention & Register Team	Staff Vehicle Mileage	51.75 REDACTED PERSONAL DATA
Revenue		Payroll	30/11/2015 Options,Prevention & Register Team	Staff Vehicle Mileage VAT Element	-2.88 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Contact Team	Staff Vehicle Mileage	27.90 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Contact Team	Staff Vehicle Mileage VAT Element	-1.55 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Education Welfare Service	Staff Vehicle Mileage	61.65 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Education Welfare Service	Staff Vehicle Mileage VAT Element	-3.90 REDACTED PERSONAL DATA
Revenue			30/11/2015 Regulatory Management & Admin Support 30/11/2015 Environmental Health - Business Regulation Protection	Staff Vehicle Mileage Staff Vehicle Mileage	27.90 REDACTED PERSONAL DATA 14.40 REDACTED PERSONAL DATA
Revenue Revenue		Payroll Payroll	30/11/2015 Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT Element	-2.35 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Children in Care Team	Staff Vehicle Mileage Staff Vehicle Mileage	71.10 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Children in Care Team	Staff Vehicle Mileage VAT Element	-3.95 REDACTED PERSONAL DATA
Revenue			30/11/2015 Planning Management	Staff Vehicle Mileage	21.60 REDACTED PERSONAL DATA
Revenue			30/11/2015 Planning Management	Staff Vehicle Mileage VAT Element	-2.28 REDACTED PERSONAL DATA
	Place		30/11/2015 Planning Enforcement	Staff Vehicle Mileage	19.35 REDACTED PERSONAL DATA
Revenue	Childrens Services		30/11/2015 Pre-school Special Educational Needs	Staff Vehicle Mileage	195.30 REDACTED PERSONAL DATA
Revenue	Childrens Services		30/11/2015 Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-10.85 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Education Welfare Service	Staff Vehicle Mileage	95.85 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Education Welfare Service	Staff Vehicle Mileage VAT Element	-6.39 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Speech, Language and Communication	Staff Vehicle Mileage	99.00 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-6.60 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Children in Care Team	Staff Vehicle Mileage	74.70 REDACTED PERSONAL DATA
	Childrens Services Adult Services		30/11/2015 Children in Care Team	Staff Vehicle Mileage VAT Element	-4.15 REDACTED PERSONAL DATA
	Adult Services Adult Services		30/11/2015 Community Outreach 30/11/2015 Community Outreach	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	116.10 REDACTED PERSONAL DATA -6.45 REDACTED PERSONAL DATA
Revenue		Payroll	30/11/2015 Community Outreach	Staff Vehicle Mileage	36.90 REDACTED PERSONAL DATA
Revenue			30/11/2015 Trading Standards	Staff Vehicle Mileage VAT Element	-2.46 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Children In Need 2	Staff Vehicle Mileage	127.80 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Children In Need 2	Staff Vehicle Mileage VAT Element	-7.10 REDACTED PERSONAL DATA
	Adult Services		30/11/2015 Business Support (Short-Term Services)	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
	Adult Services		30/11/2015 Business Support (Short-Term Services)	Staff Vehicle Mileage VAT Element	-0.60 REDACTED PERSONAL DATA
Revenue	Childrens Services		30/11/2015 Statutory Assessment and Review Team	Staff Vehicle Mileage	81.00 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Statutory Assessment and Review Team	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Statutory Assessment and Review Team	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Statutory Assessment and Review Team	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Statutory Assessment and Review Team	Staff Vehicle Mileage	1.80 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Statutory Assessment and Review Team	Staff Vehicle Mileage VAT Element	-5.75 REDACTED PERSONAL DATA
	Childrens Services Childrens Services		30/11/2015 Leaving Care Team 30/11/2015 Leaving Care Team	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	144.45 REDACTED PERSONAL DATA -8.04 REDACTED PERSONAL DATA
	Childrens Services Childrens Services		30/11/2015 Leaving Care Team 30/11/2015 Reviewing Officer	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	53.10 REDACTED PERSONAL DATA
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	Childrens Services	Payroll	30/11/2015 Reviewing Officer	Staff Vehicle Mileage	41.40 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Reviewing Officer	Staff Vehicle Mileage	31.50 REDACTED PERSONAL DATA
	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
	Childrens Services	Payroll	30/11/2015 Reviewing Officer	Staff Vehicle Mileage	2.24 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Reviewing Officer	Staff Vehicle Mileage	1.75 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Reviewing Officer	Staff Vehicle Mileage	1.33 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	Payroll	30/11/2015 Reviewing Officer	Staff Vehicle Mileage	1.06 REDACTED PERSONAL DATA
	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		Payroll	30/11/2015 Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	27.00 REDACTED PERSONAL DATA
Revenue		Payroll	30/11/2015 Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT Element	-1.50 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Personal & Community Development Learning	Staff Vehicle Mileage	63.90 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-3.55 REDACTED PERSONAL DATA
Revenue		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
	Adult Services	Payroll	30/11/2015 Self Directed Support Team	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
	Adult Services		30/11/2015 Self Directed Support Team	Staff Vehicle Mileage VAT Element	-5.10 REDACTED PERSONAL DATA
		Payroll			
Revenue		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		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		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		Payroll	30/11/2015 Coastal Management	Staff Vehicle Mileage	103.05 REDACTED PERSONAL DATA
Revenue		Payroll	30/11/2015 Coastal Management	Staff Vehicle Mileage VAT Element	-5.73 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015 Community Outreach	Staff Vehicle Mileage	86.40 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015 Community Outreach	Staff Vehicle Mileage VAT Element	-4.80 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Education Welfare Service	Staff Vehicle Mileage	131.85 REDACTED PERSONAL DATA
	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
	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
	Adult Services	Payroll	30/11/2015 Group Manager (Short-Term Services)	Staff Vehicle Mileage VAT Element	-5.94 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015 Wightcare	Staff Vehicle Mileage	57.60 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015 Wightcare	Staff Vehicle Mileage VAT Element	-3.20 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Hearing Impaired Service	Staff Vehicle Mileage	86.71 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Hearing Impaired Service	Staff Vehicle Mileage	43.35 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Hearing Impaired Service	Staff Vehicle Mileage VAT Element	-17.97 REDACTED PERSONAL DATA
	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
	Childrens Services	Payroll	30/11/2015 Children in Care Team	Staff Vehicle Mileage	184.50 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Children in Care Team	Staff Vehicle Mileage	85.50 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Children in Care Team	Staff Vehicle Mileage	31.50 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	Payroll	30/11/2015 Children in Care Team	Staff Vehicle Mileage VAT Element	-16.75 REDACTED PERSONAL DATA
Revenue		Payroll	30/11/2015 Children in Care Team 30/11/2015 Planning Management	Staff Vehicle Mileage VAT Element 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
	Adult Services	Payroll	30/11/2015 Commissioning Manager Individual Support	Staff Vehicle Mileage	44.55 REDACTED PERSONAL DATA
Povonuo	Adult Services Adult Services	Payroll	30/11/2015 Commissioning Manager Individual Support	Staff Vehicle Mileage Staff Vehicle Mileage	44.55 REDACTED PERSONAL DATA 23.40 REDACTED PERSONAL DATA
	Adult Services Adult Services Adult Services	Payroll Payroll	30/11/2015 Commissioning Manager Individual Support 30/11/2015 Commissioning Manager Individual Support	Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage	44.55 REDACTED PERSONAL DATA 23.40 REDACTED PERSONAL DATA 13.05 REDACTED PERSONAL DATA
	Adult Services Adult Services	Payroll	30/11/2015 Commissioning Manager Individual Support 30/11/2015 Commissioning Manager Individual Support 30/11/2015 Commissioning Manager Individual Support	Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage	44.55 REDACTED PERSONAL DATA 23.40 REDACTED PERSONAL DATA
Revenue	Adult Services Adult Services Adult Services	Payroll Payroll	30/11/2015 Commissioning Manager Individual Support 30/11/2015 Commissioning Manager Individual Support	Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage	44.55 REDACTED PERSONAL DATA 23.40 REDACTED PERSONAL DATA 13.05 REDACTED PERSONAL DATA
Revenue Revenue	Adult Services Adult Services Adult Services Adult Services	Payroll Payroll Payroll	30/11/2015 Commissioning Manager Individual Support 30/11/2015 Commissioning Manager Individual Support 30/11/2015 Commissioning Manager Individual Support 30/11/2015 Commissioning Manager Individual Support 30/11/2015 Self Directed Support Team	Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage	44.55 REDACTED PERSONAL DATA 23.40 REDACTED PERSONAL DATA 13.05 REDACTED PERSONAL DATA 11.25 REDACTED PERSONAL DATA
Revenue Revenue Revenue	Adult Services Adult Services Adult Services Adult Services Adult Services	Payroll Payroll Payroll Payroll Payroll	30/11/2015 Commissioning Manager Individual Support 30/11/2015 Commissioning Manager Individual Support 30/11/2015 Commissioning Manager Individual Support 30/11/2015 Commissioning Manager Individual Support 30/11/2015 Self Directed Support Team	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	44.55 REDACTED PERSONAL DATA 23.40 REDACTED PERSONAL DATA 13.05 REDACTED PERSONAL DATA 11.25 REDACTED PERSONAL DATA -7.89 REDACTED PERSONAL DATA 20.25 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue	Adult Services	Payroll Payroll Payroll Payroll Payroll Payroll	30/11/2015 Commissioning Manager Individual Support 30/11/2015 Commissioning Manager Individual Support 30/11/2015 Commissioning Manager Individual Support 30/11/2015 Commissioning Manager Individual Support 30/11/2015 Self Directed Support Team 30/11/2015 Self Directed Support Team	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage Staff Vehicle Mileage Staff Vehicle Mileage	44.55 REDACTED PERSONAL DATA 23.40 REDACTED PERSONAL DATA 13.05 REDACTED PERSONAL DATA 11.25 REDACTED PERSONAL DATA -7.89 REDACTED PERSONAL DATA 20.25 REDACTED PERSONAL DATA 5.85 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue	Adult Services Place	Payroll Payroll Payroll Payroll Payroll Payroll Payroll	30/11/2015 Commissioning Manager Individual Support 30/11/2015 Self Directed Support Team 30/11/2015 Self Directed Support Team 30/11/2015 Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	44.55 REDACTED PERSONAL DATA 23.40 REDACTED PERSONAL DATA 13.05 REDACTED PERSONAL DATA 11.25 REDACTED PERSONAL DATA 11.25 REDACTED PERSONAL DATA 20.25 REDACTED PERSONAL DATA 5.85 REDACTED PERSONAL DATA 6.750 REDACTED PERSONAL DATA 6.750 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue	Adult Services Place	Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll Payroll	30/11/2015 Commissioning Manager Individual Support 30/11/2015 Self Directed Support Team 30/11/2015 Self Directed Support Team 30/11/2015 Environmental Health - Business Regulation Protection 30/11/2015 Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	44.55 REDACTED PERSONAL DATA 23.40 REDACTED PERSONAL DATA 13.05 REDACTED PERSONAL DATA 11.25 REDACTED PERSONAL DATA 11.25 REDACTED PERSONAL DATA 20.25 REDACTED PERSONAL DATA 5.85 REDACTED PERSONAL DATA 6.85 REDACTED PERSONAL DATA 45.00 REDACTED PERSONAL DATA 45.00 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Pulace Place Place	Payroll	30/11/2015 Commissioning Manager Individual Support 30/11/2015 Self Directed Support Team 30/11/2015 Self Directed Support Team 30/11/2015 Environmental Health - Business Regulation Protection 30/11/2015 Environmental Health - Business Regulation Protection 30/11/2015 Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage	44.55 REDACTED PERSONAL DATA 23.40 REDACTED PERSONAL DATA 13.05 REDACTED PERSONAL DATA 11.25 REDACTED PERSONAL DATA -7.89 REDACTED PERSONAL DATA 20.25 REDACTED PERSONAL DATA 5.85 REDACTED PERSONAL DATA 67.50 REDACTED PERSONAL DATA 49.50 REDACTED PERSONAL DATA -7.80 REDACTED PERSONAL DATA -7.80 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Place Place Place Place Place Place	Payroll	30/11/2015 Commissioning Manager Individual Support 30/11/2015 Self Directed Support Team 30/11/2015 Self Directed Support Team 30/11/2015 Environmental Health - Business Regulation Protection 30/11/2015 Environmental Health - Business Regulation & Protection 30/11/2015 Community Outreach	Staff Vehicle Mileage	44.55 REDACTED PERSONAL DATA 23.40 REDACTED PERSONAL DATA 13.05 REDACTED PERSONAL DATA 11.25 REDACTED PERSONAL DATA 11.25 REDACTED PERSONAL DATA 20.25 REDACTED PERSONAL DATA 20.25 REDACTED PERSONAL DATA 5.85 REDACTED PERSONAL DATA 67.50 REDACTED PERSONAL DATA 49.50 REDACTED PERSONAL DATA -7.80 REDACTED PERSONAL DATA 18.90 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Place Place Place Place Adult Services Adult Services Adult Services	Payroll	30/11/2015 Commissioning Manager Individual Support 30/11/2015 Self Directed Support Team 30/11/2015 Self Directed Support Team 30/11/2015 Environmental Health - Business Regulation Protection 30/11/2015 Environmental Health - Business Regulation Protection 30/11/2015 Environmental Health - Environmental Regulation & Protection 30/11/2015 Community Outreach 30/11/2015 Community Outreach	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage VAT Element Staff Vehicle Mileage VAT Element Staff Vehicle Mileage VAT Element	44.55 REDACTED PERSONAL DATA 23.40 REDACTED PERSONAL DATA 13.05 REDACTED PERSONAL DATA 11.25 REDACTED PERSONAL DATA 11.25 REDACTED PERSONAL DATA -7.89 REDACTED PERSONAL DATA 20.25 REDACTED PERSONAL DATA 5.85 REDACTED PERSONAL DATA 67.50 REDACTED PERSONAL DATA 49.50 REDACTED PERSONAL DATA -7.80 REDACTED PERSONAL DATA 18.90 REDACTED PERSONAL DATA 11.05 REDACTED PERSONAL DATA 11.05 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Place Place Place Place Adult Services Adult Services Adult Services Chidrens Services Adult Services	Payroll	30/11/2015 Commissioning Manager Individual Support 30/11/2015 Self Directed Support Team 30/11/2015 Self Directed Support Team 30/11/2015 Environmental Health - Business Regulation Protection 30/11/2015 Environmental Health - Environmental Regulation Protection 30/11/2015 Community Outreach 30/11/2015 Community Outreach 30/11/2015 Leaving Care Team	Staff Vehicle Mileage	44.55 REDACTED PERSONAL DATA 23.40 REDACTED PERSONAL DATA 13.05 REDACTED PERSONAL DATA 11.25 REDACTED PERSONAL DATA 11.25 REDACTED PERSONAL DATA 20.25 REDACTED PERSONAL DATA 20.25 REDACTED PERSONAL DATA 67.50 REDACTED PERSONAL DATA 49.50 REDACTED PERSONAL DATA 49.50 REDACTED PERSONAL DATA 18.90 REDACTED PERSONAL DATA 18.90 REDACTED PERSONAL DATA 1.05 REDACTED PERSONAL DATA 1.05 REDACTED PERSONAL DATA 1.05 REDACTED PERSONAL DATA 1.05 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Place Childrens Services Adult Services	Payroll	30/11/2015 Commissioning Manager Individual Support 30/11/2015 Self Directed Support Team 30/11/2015 Self Directed Support Team 30/11/2015 Environmental Health - Business Regulation Protection 30/11/2015 Environmental Health - Business Regulation Protection 30/11/2015 Environmental Health - Environmental Regulation & Protection 30/11/2015 Community Outreach 30/11/2015 Community Outreach 30/11/2015 Leaving Care Team 30/11/2015 Leaving Care Team	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	44.55 REDACTED PERSONAL DATA 23.40 REDACTED PERSONAL DATA 13.05 REDACTED PERSONAL DATA 11.25 REDACTED PERSONAL DATA 11.25 REDACTED PERSONAL DATA 20.25 REDACTED PERSONAL DATA 20.25 REDACTED PERSONAL DATA 5.85 REDACTED PERSONAL DATA 67.50 REDACTED PERSONAL DATA 49.50 REDACTED PERSONAL DATA 49.50 REDACTED PERSONAL DATA 18.90 REDACTED PERSONAL DATA 10.50 REDACTED PERSONAL DATA 10.51 REDACTED PERSONAL DATA 3.05 REDACTED PERSONAL DATA 40.50 REDACTED PERSONAL DATA 40.51 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Place Place Place Place Adult Services Adult Services Adult Services Chidrens Services Adult Services	Payroll	30/11/2015 Commissioning Manager Individual Support 30/11/2015 Self Directed Support Team 30/11/2015 Self Directed Support Team 30/11/2015 Environmental Health - Business Regulation Protection 30/11/2015 Environmental Health - Environmental Regulation Protection 30/11/2015 Community Outreach 30/11/2015 Community Outreach 30/11/2015 Leaving Care Team	Staff Vehicle Mileage	44.55 REDACTED PERSONAL DATA 23.40 REDACTED PERSONAL DATA 13.05 REDACTED PERSONAL DATA 11.25 REDACTED PERSONAL DATA 11.25 REDACTED PERSONAL DATA 11.25 REDACTED PERSONAL DATA 20.25 REDACTED PERSONAL DATA 20.25 REDACTED PERSONAL DATA 67.50 REDACTED PERSONAL DATA 49.50 REDACTED PERSONAL DATA 49.50 REDACTED PERSONAL DATA 18.90 REDACTED PERSONAL DATA 18.90 REDACTED PERSONAL DATA 10.50 REDACTED PERSONAL DATA 60.30 REDACTED PERSONAL DATA 3.38 REDACTED PERSONAL DATA 3.38 REDACTED PERSONAL DATA 26.45 REDACTED PERSONAL DATA
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Adult Services Place Childrens Services Adult Services	Payroll	30/11/2015 Commissioning Manager Individual Support 30/11/2015 Self Directed Support Team 30/11/2015 Self Directed Support Team 30/11/2015 Environmental Health - Business Regulation Protection 30/11/2015 Environmental Health - Business Regulation Protection 30/11/2015 Environmental Health - Environmental Regulation & Protection 30/11/2015 Community Outreach 30/11/2015 Community Outreach 30/11/2015 Leaving Care Team 30/11/2015 Leaving Care Team	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	44.55 REDACTED PERSONAL DATA 23.40 REDACTED PERSONAL DATA 13.05 REDACTED PERSONAL DATA 11.25 REDACTED PERSONAL DATA 11.25 REDACTED PERSONAL DATA 20.25 REDACTED PERSONAL DATA 20.25 REDACTED PERSONAL DATA 5.85 REDACTED PERSONAL DATA 67.50 REDACTED PERSONAL DATA 49.50 REDACTED PERSONAL DATA 49.50 REDACTED PERSONAL DATA 18.90 REDACTED PERSONAL DATA 10.50 REDACTED PERSONAL DATA 10.51 REDACTED PERSONAL DATA 3.05 REDACTED PERSONAL DATA 40.50 REDACTED PERSONAL DATA 40.51 REDACTED PERSONAL DATA

Revenue Childrens Services	Pavroll	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	Pavroll	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 Revenue Adult Services	Payroll	30/11/2015 Parking Attendants 30/11/2015 First Response	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-3.28 REDACTED PERSONAL DATA 136.35 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll 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 Revenue Resources	Payroll Payroll	30/11/2015 Adult contracts 30/11/2015 Adult contracts	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	2.70 REDACTED PERSONAL DATA -0.15 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/11/2015 Adult contracts 30/11/2015 Options, Prevention & Register Team	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
		30/11/2015 Options,Prevention & Register Team 30/11/2015 Options,Prevention & Register Team	Staff Vehicle Mileage VAT Element	-0.60 REDACTED PERSONAL DATA
Revenue Place Revenue Place	Payroll Payroll	30/11/2015 Options, Flevention & Register Team 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 Revenue Adult Services	Payroll Payroll	30/11/2015 Parking Attendants 30/11/2015 Community Outreach	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-10.18 REDACTED PERSONAL DATA 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 Revenue Childrens Services	Payroll	30/11/2015 Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-1.38 REDACTED PERSONAL DATA 12.60 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	Payroll Payroll	30/11/2015 Personal & Community Development Learning 30/11/2015 Personal & Community Development Learning	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	-0.70 REDACTED PERSONAL DATA
Revenue Place	Payroll	30/11/2015 Personal & Community Development Learning 30/11/2015 Parking Attendants	Staff Vehicle Mileage	166.95 REDACTED PERSONAL DATA
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Revenue	Place	Pavroll	30/11/2015 Parking Attendants	Staff Vehicle Mileage VAT Element	-9.28 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015 No-Barriers	Staff Vehicle Mileage	175.50 REDACTED PERSONAL DATA
	Adult Services		30/11/2015 No-Barriers	Staff Vehicle Mileage VAT Element	-9.75 REDACTED PERSONAL DATA
	Adult Services		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
	Childrens Services	Payroll	30/11/2015 Outreach Services	Staff Vehicle Mileage	46.80 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Outreach Services	Staff Vehicle Mileage	42.75 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Outreach Services	Staff Vehicle Mileage VAT Element	-5.97 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Pre-school Special Educational Needs	Staff Vehicle Mileage	126.00 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-7.00 REDACTED PERSONAL DATA
Revenue			30/11/2015 Planning Management	Staff Vehicle Mileage VAT Element	-3.18 REDACTED PERSONAL DATA
Revenue	Childrens Services		30/11/2015 Policy & Conservation 30/11/2015 Disabled Childrens Team	Staff Vehicle Mileage Staff Vehicle Mileage	57.15 REDACTED PERSONAL DATA 235.35 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	Payroll Payroll	30/11/2015 Disabled Childrens Team 30/11/2015 Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-13.08 REDACTED PERSONAL DATA
	Resources		30/11/2015 Disabled Criticiens Team 30/11/2015 Payments Social Care Team	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
	Resources		30/11/2015 Payments Social Care Team	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
	Resources		30/11/2015 Payments Social Care Team	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
	Resources		30/11/2015 Payments Social Care Team	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
Revenue	Resources		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		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
	Resources		30/11/2015 Payments Social Care Team	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
	Resources	Payroll	30/11/2015 Payments Social Care Team	Staff Vehicle Mileage	6.75 REDACTED PERSONAL DATA
	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
	Resources Childrens Services		30/11/2015 National Non Domestic Rates	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-32.76 REDACTED PERSONAL DATA 185.40 REDACTED PERSONAL DATA
	Childrens Services Childrens Services		30/11/2015 Intensive Support Service 30/11/2015 Intensive Support Service	Staff Vehicle Mileage VAT Element	-10.30 REDACTED PERSONAL DATA
	Resources		30/11/2015 Human Resources	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
Revenue	Resources		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		30/11/2015 Leisure Management & Admin	Staff Vehicle Mileage	135.90 REDACTED PERSONAL DATA
Revenue	Place		30/11/2015 Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-9.06 REDACTED PERSONAL DATA
Revenue	Place		30/11/2015 Recreation & Public Spaces Manager	Staff Vehicle Mileage	189.00 REDACTED PERSONAL DATA
Revenue		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		Payroll	30/11/2015 Leisure Management & Admin	Staff Vehicle Mileage	14.40 REDACTED PERSONAL DATA
Revenue			30/11/2015 Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-2.61 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Schools Asset Management	Staff Vehicle Mileage	45.90 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Schools Asset Management	Staff Vehicle Mileage VAT Element	-2.56 REDACTED PERSONAL DATA
Revenue Revenue		Payroll Payroll	30/11/2015 IW Biological Record Centre 30/11/2015 IW Biological Record Centre	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	12.15 REDACTED PERSONAL DATA -0.68 REDACTED PERSONAL DATA
	Place	Payroll	30/11/2015 TW Biological Record Centre 30/11/2015 Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
	Place		30/11/2015 Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage	5.40 REDACTED PERSONAL DATA
Revenue			30/11/2015 Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage VAT Element	-0.60 REDACTED PERSONAL DATA
Revenue			30/11/2015 Estuaries Officer	Staff Vehicle Mileage	41.40 REDACTED PERSONAL DATA
Revenue	Place		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		30/11/2015 A.O.N.B.	Staff Vehicle Mileage VAT Element	-4.00 REDACTED PERSONAL DATA
Revenue			30/11/2015 Leisure Management & Admin	Staff Vehicle Mileage	81.00 REDACTED PERSONAL DATA
Revenue			30/11/2015 Medina Leisure Centre	Staff Vehicle Mileage VAT Element	-4.50 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Learning & Development Workforce Development Admin	Staff Vehicle Mileage	53.55 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Learning & Development Workforce Development Admin	Staff Vehicle Mileage VAT Element	-3.57 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Education Welfare Service	Staff Vehicle Mileage	48.60 REDACTED PERSONAL DATA
	Childrens Services Childrens Services		30/11/2015 Education Welfare Service 30/11/2015 Fostering Team	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-4.68 REDACTED PERSONAL DATA 193.05 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Fostering Team	Staff Vehicle Mileage	175.95 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Fostering Team	Staff Vehicle Mileage	164.70 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Fostering Team	Staff Vehicle Mileage VAT Element	-35.58 REDACTED PERSONAL DATA
Revenue			30/11/2015 Rights of Way Operations	Staff Vehicle Mileage	45.00 REDACTED PERSONAL DATA
Revenue			30/11/2015 Rights of Way Operations	Staff Vehicle Mileage VAT Element	-2.50 REDACTED PERSONAL DATA
Revenue			30/11/2015 Parking Attendants	Staff Vehicle Mileage	77.40 REDACTED PERSONAL DATA
Revenue			30/11/2015 Parking Attendants	Staff Vehicle Mileage VAT Element	-5.16 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Disabled Childrens Team	Staff Vehicle Mileage	24.30 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Disabled Childrens Team	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Disabled Childrens Team	Staff Vehicle Mileage	5.85 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-2.21 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Disabled Childrens Team	Staff Vehicle Mileage	305.10 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Disabled Childrens Team	Staff Vehicle Mileage	12.88 REDACTED PERSONAL DATA
	Childrens Services Adult Services	Payroll	30/11/2015 Disabled Childrens Team 30/11/2015 Wightcare	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-14.69 REDACTED PERSONAL DATA 49.95 REDACTED PERSONAL DATA
	Adult Services Adult Services		30/11/2015 Wightcare 30/11/2015 Wightcare	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	-2.78 REDACTED PERSONAL DATA
	Adult Services Adult Services		30/11/2015 Wightcare	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	30.15 REDACTED PERSONAL DATA
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	Adult Services Adult Services	Payroll Payroll	30/11/2015 Wightcare 30/11/2015 S75 Integrated Community Equipment Store	Staff Vehicle Mileage VAT Element Staff Vehicle Mileage	-2.01 REDACTED PERSONAL DATA 26.55 REDACTED PERSONAL DATA
	Adult Services Adult Services	Payroll	30/11/2015 S75 Integrated Community Equipment Store	Staff Vehicle Mileage Staff Vehicle Mileage	22.95 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015 S75 Integrated Community Equipment Store	Staff Vehicle Mileage	15.30 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015 S75 Integrated Community Equipment Store	Staff Vehicle Mileage	10.35 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015 S75 Integrated Community Equipment Store	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015 S75 Integrated Community Equipment Store	Staff Vehicle Mileage	2.25 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015 S75 Integrated Community Equipment Store	Staff Vehicle Mileage VAT Element	-4.85 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015 Emergency Duty Service	Staff Vehicle Mileage	28.80 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015 Emergency Duty Service	Staff Vehicle Mileage	10.80 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015 Emergency Duty Service	Staff Vehicle Mileage VAT Element	-2.20 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Targeted Youth Support	Staff Vehicle Mileage	118.35 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Targeted Youth Support	Staff Vehicle Mileage VAT Element	-6.58 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015 Self Directed Support Team	Staff Vehicle Mileage	220.05 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015 Self Directed Support Team	Staff Vehicle Mileage VAT Element	-12.23 REDACTED PERSONAL DATA
	Resources	Payroll	30/11/2015 Human Resources Support Team	Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
	Resources	Payroll	30/11/2015 Human Resources Support Team	Staff Vehicle Mileage	1.30 REDACTED PERSONAL DATA
	Resources	Payroll	30/11/2015 Human Resources Support Team	Staff Vehicle Mileage VAT Element	-0.45 REDACTED PERSONAL DATA
	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		Payroll	30/11/2015 Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage	14.85 REDACTED PERSONAL DATA
	Place	Payroll	30/11/2015 Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage VAT Element	-0.83 REDACTED PERSONAL DATA
Revenue		Payroll	30/11/2015 Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage	73.80 REDACTED PERSONAL DATA
Revenue		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
	Place	Payroll	30/11/2015 Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage VAT Element	-2.79 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Referral & Assessment	Staff Vehicle Mileage	121.50 REDACTED PERSONAL DATA
	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
	Childrens Services	Payroll	30/11/2015 Contact Team	Staff Vehicle Mileage VAT Element	-11.22 REDACTED PERSONAL DATA
Revenue		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
	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
	Adult Services	Payroll	30/11/2015 Mental Health Team	Staff Vehicle Mileage	21.60 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015 Long Term Conditions	Staff Vehicle Mileage	138.15 REDACTED PERSONAL DATA
	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
	Childrens Services	Payroll	30/11/2015 Education Welfare Service	Staff Vehicle Mileage VAT Element	-5.52 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015 First Response	Staff Vehicle Mileage	81.90 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015 First Response	Staff Vehicle Mileage VAT Element	-3.64 REDACTED PERSONAL DATA
Revenue		Payroll	30/11/2015 Planning Management	Staff Vehicle Mileage	23.40 REDACTED PERSONAL DATA
Revenue		Payroll	30/11/2015 Planning Management	Staff Vehicle Mileage VAT Element	-1.30 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015 Transitions Team	Staff Vehicle Mileage	20.70 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015 Transitions Team	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015 Transitions Team	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015 Transitions Team	Staff Vehicle Mileage	9.00 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015 Transitions Team	Staff Vehicle Mileage	7.20 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015 Transitions Team	Staff Vehicle Mileage VAT Element	-4.29 REDACTED PERSONAL DATA
	Resources	Payroll	30/11/2015 Accountancy Team	Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
	Resources	Payroll	30/11/2015 Accountancy Team	Staff Vehicle Mileage	7.65 REDACTED PERSONAL DATA
	Resources	Payroll	30/11/2015 Accountancy Team	Staff Vehicle Mileage VAT Element	-0.91 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Targeted Youth Support	Staff Vehicle Mileage	118.35 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Targeted Youth Support	Staff Vehicle Mileage VAT Element	-6.58 REDACTED PERSONAL DATA
	Resources	Payroll	30/11/2015 ICT Desktop Support	Staff Vehicle Mileage	12.50 REDACTED PERSONAL DATA
	Resources	Payroll	30/11/2015 ICT Desktop Support	Staff Vehicle Mileage	12.50 REDACTED PERSONAL DATA 12.50 REDACTED PERSONAL DATA
	Resources Resources	Payroll Payroll	30/11/2015 ICT Desktop Support	Staff Vehicle Mileage Staff Vehicle Mileage	12.50 REDACTED PERSONAL DATA 12.50 REDACTED PERSONAL DATA
	Resources	Payroll	30/11/2015 ICT Desktop Support 30/11/2015 ICT Desktop Support	Staff Vehicle Mileage Staff Vehicle Mileage	12.50 REDACTED PERSONAL DATA 12.50 REDACTED PERSONAL DATA
	Resources	Payroll	30/11/2015 ICT Desktop Support	Staff Vehicle Mileage Staff Vehicle Mileage	12.50 REDACTED PERSONAL DATA 12.50 REDACTED PERSONAL DATA
	Resources	Payroll	30/11/2015 ICT Desktop Support	Staff Vehicle Mileage	12.50 REDACTED PERSONAL DATA
	Resources		30/11/2015 ICT Desktop Support	Staff Vehicle Mileage	12.50 REDACTED PERSONAL DATA
	Resources	Payroll Payroll	30/11/2015 ICT Desktop Support	Staff Vehicle Mileage	12.50 REDACTED PERSONAL DATA
	Resources	Payroll	30/11/2015 ICT Desktop Support	Staff Vehicle Mileage Staff Vehicle Mileage	10.50 REDACTED PERSONAL DATA
Revenue		Payroll	30/11/2015 ICT Desktop Support	Staff Vehicle Mileage Staff Vehicle Mileage	10.50 REDACTED PERSONAL DATA
	Resources	Payroll	30/11/2015 ICT Desktop Support	Staff Vehicle Mileage	10.50 REDACTED PERSONAL DATA
		. 25.0			MEDITOTED I ENGOTINE DATA

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	Resources	Payroll	30/11/2015 ICT Desktop Support	Staff Vehicle Mileage	10.50 REDACTED PERSONAL DATA
	Resources	Payroll	30/11/2015 ICT Desktop Support	Staff Vehicle Mileage	10.50 REDACTED PERSONAL DATA 10.50 REDACTED PERSONAL DATA
	Resources	Payroll	30/11/2015 ICT Desktop Support	Staff Vehicle Mileage	
	Resources Resources	Payroll	30/11/2015 ICT Desktop Support	Staff Vehicle Mileage	5.00 REDACTED PERSONAL DATA
Revenue		Payroll	30/11/2015 ICT Desktop Support	Staff Vehicle Mileage	3.50 REDACTED PERSONAL DATA
Revenue			30/11/2015 ICT Desktop Support	Staff Vehicle Mileage VAT Element	-11.04 REDACTED PERSONAL DATA
Revenue			30/11/2015 Education Welfare Service	Staff Vehicle Mileage	85.95 REDACTED PERSONAL DATA
Revenue				Staff Vehicle Mileage VAT Element	-5.73 REDACTED PERSONAL DATA
Revenue				Staff Vehicle Mileage	30.60 REDACTED PERSONAL DATA
Revenue			30/11/2015 Events Team	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
Revenue		Payroll	30/11/2015 Events Team	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
Revenue			30/11/2015 Events Team	Staff Vehicle Mileage VAT Element	-3.33 REDACTED PERSONAL DATA
Revenue		Payroll	30/11/2015 Commercial Sales Team	Staff Vehicle Mileage	67.95 REDACTED PERSONAL DATA
Revenue		Payroll	30/11/2015 Commercial Sales Team	Staff Vehicle Mileage VAT Element	-3.78 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Outreach Services	Staff Vehicle Mileage	39.60 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Outreach Services	Staff Vehicle Mileage VAT Element	-2.22 REDACTED PERSONAL DATA
Revenue			30/11/2015 Planning Management	Staff Vehicle Mileage	18.90 REDACTED PERSONAL DATA
Revenue			30/11/2015 Planning Management	Staff Vehicle Mileage	15.75 REDACTED PERSONAL DATA
Revenue		Payroll	30/11/2015 Planning Management	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue		Payroll	30/11/2015 Planning Management	Staff Vehicle Mileage VAT Element	-3.21 REDACTED PERSONAL DATA
Revenue		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		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		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		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
	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
	Childrens Services	Payroll	30/11/2015 Strengthening Families	Staff Vehicle Mileage	79.20 REDACTED PERSONAL DATA
	Childrens Services			Staff Vehicle Mileage	46.35 REDACTED PERSONAL DATA
	Childrens Services			Staff Vehicle Mileage VAT Element	-2.58 REDACTED PERSONAL DATA
Revenue		Payroll		Staff Vehicle Mileage	50.40 REDACTED PERSONAL DATA
Revenue		Payroll	30/11/2015 Registration Of Births Deaths, Marriages	Staff Vehicle Mileage	13.50 REDACTED PERSONAL DATA
Revenue		Payroll	30/11/2015 Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage VAT Element	-4.26 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Disabled Childrens Team		197.55 REDACTED PERSONAL DATA
	Childrens Services	Payroll		Staff Vehicle Mileage VAT Element	-10.98 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Adult Skills	Staff Vehicle Mileage	63.45 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Adult Skills	Staff Vehicle Mileage VAT Element	-3.53 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Children In Need 2		156.15 REDACTED PERSONAL DATA
Revenue	Childrens Services		30/11/2015 Children In Need 2	Staff Vehicle Mileage VAT Element	-8.68 REDACTED PERSONAL DATA
	Adult Services		30/11/2015 No-Barriers		232.65 REDACTED PERSONAL DATA
	Adult Services				-15.51 REDACTED PERSONAL DATA
Revenue				Staff Vehicle Mileage	31.05 REDACTED PERSONAL DATA
Revenue		Payroll	30/11/2015 Planning Management	Staff Vehicle Mileage VAT Element	-1.73 REDACTED PERSONAL DATA
Revenue		Payroll	30/11/2015 Reviewing Officer		161.10 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Reviewing Officer	Staff Vehicle Mileage VAT Element	-8.95 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Reviewing Officer		143.10 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Reviewing Officer	Staff Vehicle Mileage	18.00 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Reviewing Officer	Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Reviewing Officer	Staff Vehicle Mileage VAT Element	-9.50 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Outreach Services	Staff Vehicle Mileage VAT Element	-24.48 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Disabled Childrens Team	Staff Vehicle Mileage VAT Element	24.48 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Education Welfare Service	Staff Vehicle Mileage	68.40 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Education Welfare Service	Staff Vehicle Mileage VAT Element	-6.59 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	Payroll	30/11/2015 Children In Need 2		134.10 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Children In Need 2	Staff Vehicle Mileage VAT Element	-7.45 REDACTED PERSONAL DATA
Revenue		Payroll	30/11/2015 Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage	34.65 REDACTED PERSONAL DATA
Revenue		Payroll	30/11/2015 Registration Of Births, Deaths, Marriages	Staff Vehicle Mileage VAT Element	-1.93 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Registration Of Bittis, Deaths, Marriages		109.35 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	Payroll	30/11/2015 Education Welfare Service	Staff Vehicle Mileage VAT Element	-6.10 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Disabled Childrens Team		109.80 REDACTED PERSONAL DATA
Revenue			30/11/2015 Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-7.32 REDACTED PERSONAL DATA
	Adult Services		30/11/2015 Disabled Childrens Fearm 30/11/2015 Westminster House	Staff Vehicle Mileage	12.15 REDACTED PERSONAL DATA
	Adult Services Adult Services			Staff Vehicle Mileage	10.35 REDACTED PERSONAL DATA
	Adult Services Adult Services		30/11/2015 Westminster House 30/11/2015 Westminster House	Staff Vehicle Mileage	9.90 REDACTED PERSONAL DATA
	Adult Services Adult Services	Payroll	30/11/2015 Westminster House	Staff Vehicle Mileage Staff Vehicle Mileage	9.45 REDACTED PERSONAL DATA
	Adult Services Adult Services		30/11/2015 Westminster House 30/11/2015 Westminster House	Staff Vehicle Mileage Staff Vehicle Mileage	8.55 REDACTED PERSONAL DATA
	Adult Services Adult Services	Payroll Payroll	30/11/2015 Westminster House 30/11/2015 Westminster House	Staff Vehicle Mileage Staff Vehicle Mileage	8.10 REDACTED PERSONAL DATA
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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 VAT Element	-5.76 REDACTED PERSONAL DATA
Revenue Adult Services	Payroll	30/11/2015 Community Outreach	Staff Vehicle Mileage	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 Revenue Childrens Services	Payroll	30/11/2015 Early Help Team	Staff Vehicle Mileage Staff Vehicle Mileage VAT Element	128.70 REDACTED PERSONAL DATA -8.58 REDACTED PERSONAL DATA
Izevenue Ciliurens services	Payroll	30/11/2015 Early Help Team	Stall Verlicle Willeage VAT Element	-0.00 REDACTED FERSONAL DATA

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

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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 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 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 Visually Impaired Service Travel Expenses 2.50 REDACTED PERSONAL DATA Revenue Childrens Services Payroll 30/11/2015 Education Out of School Travel Expenses 3.00 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 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 Payroll 7 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 Leaving Care Team Travel Expenses 3.00 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 Visually Impaired Service Travel Expenses 2.50 REDACTED PERSONAL DATA Revenue Childrens Services Payroll 30/11/2015 Leaving Care Team 5.01 Travel Expenses 3.00 REDACTED PERSONAL DATA Revenue Childrens Services Payroll 30/11/2015 Leaving Care Team 5.01 Travel Expenses 3.00 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 Education Out of School Travel Expenses 3.40 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 Education Out of School Travel Expenses 3.40 REDACTED PERSONAL DATA					
RevenueChildrens ServicesPayroll30/11/2015 Visually Impaired ServiceTravel Expenses1.50 REDACTED PERSONAL DATARevenueChildrens ServicesPayroll30/11/2015 Visually Impaired ServiceTravel Expenses2.50 REDACTED PERSONAL DATARevenueChildrens ServicesPayroll30/11/2015 Education Out of SchoolTravel Expenses3.40 REDACTED PERSONAL DATARevenueChildrens ServicesPayroll30/11/2015 Leaving Care TeamTravel Expenses3.00 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 Education Out of School Travel Expenses 3.00 REDACTED PERSONAL DATA Revenue Childrens Services Payroll 30/11/2015 Education Out of School Travel Expenses 3.00 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 Leaving Care Team Travel Expenses 3.00 REDACTED PERSONAL DATA					
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Povonuo	Childrens Services	Payroll	30/11/2015 Outreach Services	Travel Expenses	4.16 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Cutteach Services 30/11/2015 Early Years Team	Travel Expenses	6.20 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Children In Need 2	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Outreach Services	Travel Expenses	4.16 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Outreach Services	Travel Expenses	4.16 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Pre-school Special Educational Needs	Travel Expenses	3.00 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Disabled Childrens Team	Travel Expenses	30.00 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Intensive Support Service	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Intensive Support Service	Travel Expenses	4.20 REDACTED PERSONAL DATA
		Payroll	30/11/2015 Intensive Support Service 30/11/2015 Learning & Development Workforce Development Admin	Travel Expenses	3.40 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Fostering Team	Travel Expenses	2.00 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Fostering Team	Travel Expenses	10.70 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Fostering Team	Travel Expenses	2.60 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Service Management (Children & Families)	Travel Expenses	133.00 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Targeted Youth Support	Travel Expenses	1.10 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Referral & Assessment	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Referral & Assessment	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Referral & Assessment	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Outreach Services	Travel Expenses	4.16 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Disabled Childrens Team	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Children In Need 2	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Childrens Services Childrens Services	Payroll	30/11/2015 Children in Need 2 30/11/2015 Disabled Childrens Team	Travel Expenses Travel Expenses	6.25 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Beaulieu House	Travel Expenses	146.87 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Referral & Assessment	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Youth Crime Prevention	Travel Expenses	5.20 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 SEND Independent Advice & Support	Travel Expenses	6.20 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 SEND Independent Advice & Support	Travel Expenses	12.40 REDACTED PERSONAL DATA
	Childrens Services	Payroll	30/11/2015 Outreach Services	Travel Expenses	4.16 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Outreach Services	Travel Expenses	4.16 REDACTED PERSONAL DATA
	Childrens Services		30/11/2015 Children In Need 1	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Childrens Services		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		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
	Place		30/11/2015 Planning Management	Travel Expenses	6.60 REDACTED PERSONAL DATA
Revenue	Place		30/11/2015 Planning Management	Travel Expenses	7.00 REDACTED PERSONAL DATA
Revenue	Place		30/11/2015 Trading Standards	Travel Expenses	5.00 REDACTED PERSONAL DATA
	Place		30/11/2015 Environmental Health - Business Regulation Protection	Travel Expenses	3.00 REDACTED PERSONAL DATA
Revenue			30/11/2015 Environmental Health - Business Regulation Protection	Travel Expenses	2.00 REDACTED PERSONAL DATA
Revenue			30/11/2015 Archaeological Reburial	Travel Expenses	6.60 REDACTED PERSONAL DATA
Revenue			30/11/2015 Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue		Payroll	30/11/2015 A.O.N.B.	Travel Expenses	3.40 REDACTED PERSONAL DATA
	Place	Payroll	30/11/2015 Trading Standards	Travel Expenses	1.30 REDACTED PERSONAL DATA
	Place	Payroll	30/11/2015 Regulatory Management & Admin Support	Travel Expenses	6.80 REDACTED PERSONAL DATA
Revenue			30/11/2015 Regulatory Management & Admin Support 30/11/2015 Environmental Health - Business Regulation Protection	Travel Expenses	3.00 REDACTED PERSONAL DATA
Revenue			30/11/2015 Development Control	Travel Expenses	4.00 REDACTED PERSONAL DATA
Revenue		Payroll	30/11/2015 Coastal Management	Travel Expenses Travel Expenses	9.40 REDACTED PERSONAL DATA
	Place	Payroll	30/11/2015 Cotatal Management 30/11/2015 Contaminated Land	Travel Expenses	6.40 REDACTED PERSONAL DATA
	Place		30/11/2015 Contaminated Land 30/11/2015 Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue Revenue	Place	Payroll Payroll	30/11/2015 Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue			30/11/2015 Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA 6.25 REDACTED PERSONAL DATA
Revenue Revenue	Place Place	Payroll Payroll	30/11/2015 Parking Attendants 30/11/2015 Parking Attendants	Travel Expenses Travel Expenses	6.25 REDACTED PERSONAL DATA 6.25 REDACTED PERSONAL DATA
Revenue	Place		30/11/2015 Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue	Place		30/11/2015 Car Park cash collection	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Place		30/11/2015 Leisure Management & Admin	Travel Expenses	2.50 REDACTED PERSONAL DATA
Revenue			30/11/2015 Leisure Management & Admin	Travel Expenses	3.40 REDACTED PERSONAL DATA
	Place		30/11/2015 Leisure Management & Admin	Travel Expenses	6.20 REDACTED PERSONAL DATA
	Place	Payroll	30/11/2015 Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
	Place		30/11/2015 Parking Attendants	Travel Expenses	6.25 REDACTED PERSONAL DATA
Revenue			30/11/2015 Environmental Health - Business Regulation Protection	Travel Expenses	7.00 REDACTED PERSONAL DATA
	Resources		30/11/2015 Accountancy Team	Travel Expenses	6.20 REDACTED PERSONAL DATA
	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 Re	esources	Pavroll	30/11/2015 Democratic Representation & Management	Travel Expenses	6.20 Mr Robert Richards Cc
Revenue Re	esources		30/11/2015 Call Centre	Travel Expenses	5.25 REDACTED PERSONAL DATA
Revenue Re	esources	Payroll	30/11/2015 Human Resources	Travel Expenses	5.00 REDACTED PERSONAL DATA
Revenue Re	esources		30/11/2015 Human Resources	Travel Expenses	6.20 REDACTED PERSONAL DATA
	esources		30/11/2015 Democratic Representation & Management	Travel Expenses	10.20 Mr Ivor Warlow Cc
	esources		30/11/2015 Call Centre	Travel Expenses	11.70 REDACTED PERSONAL DATA
	esources esources		30/11/2015 Call Centre	Travel Expenses	9.75 REDACTED PERSONAL DATA
	esources esources		30/11/2015 Call Centre 30/11/2015 Insurance	Travel Expenses Travel Expenses	5.75 REDACTED PERSONAL DATA 2.00 REDACTED PERSONAL DATA
	lace		30/11/2015 Trisdiance 30/11/2015 Fire Fighters Salaries	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue Pl			30/11/2015 Fire Fighters Salaries	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue Pl			30/11/2015 Fire Fighters Salaries	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue Pl			30/11/2015 Business Support - Fire	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue Pl	lace	Payroll	30/11/2015 Business Support - Fire	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
	lace		30/11/2015 Fire Fighters Salaries	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
	lace		30/11/2015 Fire Fighters Salaries	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue Pl			30/11/2015 Fire Fighters Salaries	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue Pl			30/11/2015 Fire Fighters Salaries	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue Pl	lace		30/11/2015 Fire Fighters Salaries 30/11/2015 Fire Fighters Salaries	Car Allowances Lump Sum Car Allowances Lump Sum	-80.25 REDACTED PERSONAL DATA -80.25 REDACTED PERSONAL DATA
	lace		30/11/2015 Fire Fighters Salaries	Car Allowances Lump Sum	-80.25 REDACTED PERSONAL DATA
	lace		30/11/2015 Business Support - Fire	Car Allowances Lump Sum	-80.25 REDACTED PERSONAL DATA
Revenue Pl			30/11/2015 Business Support - Fire	Car Allowances Lump Sum	-80.25 REDACTED PERSONAL DATA
Revenue Pl	lace		30/11/2015 Fire Fighters Salaries	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue Pl	lace	Payroll	30/11/2015 Fire Fighters Salaries	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
Revenue Pl	lace	Payroll	30/11/2015 Fire Fighters Salaries	Car Allowances Lump Sum	103.25 REDACTED PERSONAL DATA
	lace		30/11/2015 Fire Fighters Salaries	Car Allowances Lump Sum	-103.25 REDACTED PERSONAL DATA
	lace		30/11/2015 Fire Fighters Salaries	Car Allowances Lump Sum	-103.25 REDACTED PERSONAL DATA
			30/11/2015 ICT Compliance & Infrastructure	Car Allowances Lump Sum	80.25 REDACTED PERSONAL DATA
Revenue Pl			30/11/2015 A.O.N.B.	Stationery	40.89 REDACTED PERSONAL DATA
Revenue Ad Revenue Ad			30/11/2015 Mental Health Team 30/11/2015 Mental Health Team	Sundry Office Expenses Sundry Office Expenses	4.84 REDACTED PERSONAL DATA 8.63 REDACTED PERSONAL DATA
Revenue Ad			30/11/2015 No-Barriers	Sundry Office Expenses	8.00 REDACTED PERSONAL DATA
Revenue Ad			30/11/2015 Long Term Conditions	Sundry Office Expenses	2.55 REDACTED PERSONAL DATA
	hildrens Services		30/11/2015 Personal & Community Development Learning	Sundry Office Expenses	8.10 REDACTED PERSONAL DATA
Revenue Ch	hildrens Services		30/11/2015 Commissioning Manager for 14-19	Sundry Office Expenses	3.29 REDACTED PERSONAL DATA
Revenue Ch	hildrens Services		30/11/2015 Pre-school Special Educational Needs	Sundry Office Expenses	7.07 REDACTED PERSONAL DATA
	hildrens Services		30/11/2015 Children In Need 2	Sundry Office Expenses	6.43 REDACTED PERSONAL DATA
	hildrens Services		30/11/2015 Reviewing Officer	Sundry Office Expenses	5.58 REDACTED PERSONAL DATA
	hildrens Services		30/11/2015 Reviewing Officer	Sundry Office Expenses	3.25 REDACTED PERSONAL DATA
	hildrens Services		30/11/2015 Reviewing Officer	Sundry Office Expenses	17.69 REDACTED PERSONAL DATA
	hildrens Services hildrens Services		30/11/2015 Reviewing Officer 30/11/2015 Reviewing Officer	Sundry Office Expenses Sundry Office Expenses	26.69 REDACTED PERSONAL DATA 11.74 REDACTED PERSONAL DATA
	hildrens Services		30/11/2015 Reviewing Officer 30/11/2015 Leaving Care Team	Sundry Office Expenses Sundry Office Expenses	5.70 REDACTED PERSONAL DATA
	hildrens Services		30/11/2015 Targeted Youth Support	Sundry Office Expenses	10.48 REDACTED PERSONAL DATA
	hildrens Services		30/11/2015 L&D Officers	Sundry Office Expenses	19.64 REDACTED PERSONAL DATA
	hildrens Services		30/11/2015 Personal & Community Development Learning	Sundry Office Expenses	5.85 REDACTED PERSONAL DATA
Revenue Ch	hildrens Services		30/11/2015 Disabled Childrens Team	Sundry Office Expenses	8.00 REDACTED PERSONAL DATA
Revenue Ch	hildrens Services	Payroll	30/11/2015 Schools Asset Management	Sundry Office Expenses	69.99 REDACTED PERSONAL DATA
	hildrens Services		30/11/2015 Disabled Childrens Team	Sundry Office Expenses	4.50 REDACTED PERSONAL DATA
	hildrens Services		30/11/2015 Disabled Childrens Team	Sundry Office Expenses	16.69 REDACTED PERSONAL DATA
	hildrens Services		30/11/2015 Targeted Youth Support	Sundry Office Expenses	15.39 REDACTED PERSONAL DATA
	hildrens Services hildrens Services		30/11/2015 Targeted Youth Support 30/11/2015 Personal & Community Development Learning	Sundry Office Expenses Sundry Office Expenses	49.25 REDACTED PERSONAL DATA 46.20 REDACTED PERSONAL DATA
			30/11/2015 Personal & Community Development Learning	Sundry Office Expenses	26.44 REDACTED PERSONAL DATA
	hildrens Services		30/11/2015 Leaving Care Team	Sundry Office Expenses	18.60 REDACTED PERSONAL DATA
	hildrens Services		30/11/2015 Children In Need 1	Sundry Office Expenses	6,391.39 REDACTED PERSONAL DATA
Revenue Ch	hildrens Services		30/11/2015 Children In Need 1		2,100.00 REDACTED PERSONAL DATA
Revenue Ch	hildrens Services		30/11/2015 Children In Need 1	Sundry Office Expenses	1,094.99 REDACTED PERSONAL DATA
Revenue Pl			30/11/2015 Fire Fighters Salaries	Sundry Office Expenses	6.98 REDACTED PERSONAL DATA
Revenue Pl			30/11/2015 Fire Fighters Salaries	Sundry Office Expenses	5.57 REDACTED PERSONAL DATA
	lace		30/11/2015 Duke of Edingburgh Award	Sundry Office Expenses	3.10 REDACTED PERSONAL DATA
	lace		30/11/2015 Fire Fighters Salaries	Sundry Office Expenses	5.90 REDACTED PERSONAL DATA
	lace		30/11/2015 Fire Fighters Salaries 30/11/2015 Fire Fighters Salaries	Sundry Office Expenses	7.10 REDACTED PERSONAL DATA 39.14 REDACTED PERSONAL DATA
Revenue Pl			30/11/2015 Environmental Health - Business Regulation Protection	Sundry Office Expenses Sundry Office Expenses	2.40 REDACTED PERSONAL DATA
Revenue Pl			30/11/2015 A.O.N.B.	Sundry Office Expenses	9.29 REDACTED PERSONAL DATA
Revenue Pl			30/11/2015 East Wight Landscape Partnership	Sundry Office Expenses	23.13 REDACTED PERSONAL DATA
Revenue Pl			30/11/2015 Dinosaur Isle Museum (Sandown Geology)	Sundry Office Expenses	4.00 REDACTED PERSONAL DATA
	lace	Payroll	30/11/2015 Fire Technical Support	Sundry Office Expenses	35.00 REDACTED PERSONAL DATA
Revenue Pl			30/11/2015 Fire Operations	Sundry Office Expenses	8.20 REDACTED PERSONAL DATA
Revenue Pl			30/11/2015 Parking Attendants	Sundry Office Expenses	64.99 REDACTED PERSONAL DATA
Revenue Pl	lace lace		30/11/2015 Rights of Way Operations	Sundry Office Expenses	2.60 REDACTED PERSONAL DATA
Revenue Pl			30/11/2015 Fire Support Staff 30/11/2015 Leisure Management & Admin	Sundry Office Expenses Sundry Office Expenses	35.00 REDACTED PERSONAL DATA 5.30 REDACTED PERSONAL DATA
Revenue Pl			30/11/2015 Leisure Management & Admin 30/11/2015 A.O.N.B.	Sundry Office Expenses Sundry Office Expenses	3.85 REDACTED PERSONAL DATA
Revenue Pl			30/11/2015 Business Support - Fire	Sundry Office Expenses	35.00 REDACTED PERSONAL DATA
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Revenue	Place	Payroll	30/11/2015	Events Team	Sundry Office Expenses	10.20 REDACTED PERSONAL DATA
Revenue		Payroll		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		400.00 REDACTED PERSONAL DATA
	Resources	Payroll		ICT Compliance & Infrastructure	Sundry Office Expenses	24.52 REDACTED PERSONAL DATA
	Resources	Payroll		Applications Development	Sundry Office Expenses	14.99 REDACTED PERSONAL DATA
	Adult Services	Payroll		Mental Health Team	Fixed Telephones	10.77 REDACTED PERSONAL DATA
	Adult Services	Payroll		Mental Health Team	Fixed Telephones	2.48 REDACTED PERSONAL DATA
	Adult Services	Payroll		Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
	Adult Services	Payroll		Community Outreach	Fixed Telephones	5.20 REDACTED PERSONAL DATA
	Adult Services	Payroll	30/11/2015		Fixed Telephones	10.77 REDACTED PERSONAL DATA
	Adult Services				Fixed Telephones	10.77 REDACTED PERSONAL DATA
	Adult Services Adult Services	Payroll	30/11/2013	Emergency Duty Service Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
		Payroll	30/11/2015	Emergency Duty Service Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA 10.77 REDACTED PERSONAL DATA
	Adult Services	Payroll				
	Adult Services	Payroll		Emergency Duty Service	Fixed Telephones	10.77 REDACTED PERSONAL DATA
	Childrens Services	Payroll		Fostering Team	Fixed Telephones	10.77 REDACTED PERSONAL DATA
	Childrens Services	Payroll		Service Management (Children & Families)	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue		Payroll		Fire Fighters Salaries	Fixed Telephones	8.95 REDACTED PERSONAL DATA
Revenue		Payroll		Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue		Payroll		Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue		Payroll		Homelessness	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue		Payroll		Building Control	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue		Payroll		Homelessness	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue		Payroll		Homelessness	Fixed Telephones	10.77 REDACTED PERSONAL DATA
Revenue	Resources		29.10.2015	Shared Services Manager	Purchase of Books	42.32 AMAZON MARKTEPLACE
	Resources			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			L&D Officers	Travel Expenses	15.60 RED FUNNEL BOOKIT
	Childrens Services			Learning & Development Running Costs	Catering Purchases	4.00 THE SOUTHERN CO-OP
	Childrens Services			Early Years Team	Travel Expenses	94.58 HOLIDAY INNS
	Childrens Services			Safeguarding Training	Catering Purchases	2.20 TESCO STORES 5567
Revenue	Childrens Services			Governors Support	Catering Purchases	3.56 TESCO STORES 5567
	Childrens Services			L&D Officers	Travel Expenses	12.40 WWW.WIGHTLINK.CO.UK
	Childrens Services			Learning & Development Running Costs	Catering Purchases	35.22 TESCO STORES 5567
	Childrens Services			Learning & Development Running Costs	Catering Purchases	5.00 TESCO STORES 5567
	Resources			Shared Services Manager	Purchase of Books	31.74 AMAZON MARKTEPLACE
	Childrens Services			Core Programmes	Purchase of Books	10.58 AMAZON MARKTEPLACE
	Childrens Services			Core Programmes	Purchase of Books	26.45 AMAZON MARKTEPLACE
	Childrens Services			Early Years Team	Travel Expenses	125.20 STAGECOACH SOUTH
	Childrens Services Childrens Services			Adult Social Care ASYE	Travel Expenses	50.00 STAGECOACH SOUTH
	Childrens Services			Learning & Development Running Costs	Travel Expenses	12.40 WWW.WIGHTLINK.CO.UK
	Childrens Services Childrens Services			Early Years Team	Travel Expenses	24.80 WWW.WIGHTLINK.CO.UK
	Childrens Services			Learning & Development Running Costs	Catering Purchases	4.00 TESCO STORES 5567
	Childrens Services Childrens Services					4.00 TESCO STORES 5567 4.17 TESCO STORES 5567
	Childrens Services			Learning & Development Running Costs L&D Officers	Catering Purchases Travel Expenses	15.60 RED FUNNEL BOOKIT
	Childrens Services Childrens Services			Learning & Development Running Costs Training - Childrens	Catering Purchases Travel Expenses	3.00 TESCO STORES 5567 12.40 WWW.WIGHTLINK.CO.UK
	Childrens Services			Training - Childrens	Catering Purchases	12.40 WWW.WIGHTLINK.CO.UK
	Childrens Services			Learning & Development Running Costs	Catering Purchases	33.30 TESCO STORES 5567
	Childrens Services			Adult Social Care ASYE	Travel Expenses	41.40 STAGECOACH SOUTH
	Childrens Services			Early Years Team	Travel Expenses	56.40 STAGECOACH SOUTH
	Childrens Services			Adult Community Learning	Licences	7.83 POST OFFICE COUNTERS
	Childrens Services			Learning & Development Running Costs	General Materials	43.16 W HURST & SON
	Childrens Services			Learning & Development Running Costs	Catering Purchases	2.00 TESCO STORES 5567
	Childrens Services			Early Years Team	Stationery	4.79 AMAZON MARKTEPLACE
	Childrens Services			Learning & Development Running Costs	Catering Purchases	8.00 TESCO STORES 5567
	Childrens Services			Early Years Team	Travel Expenses	24.80 WWW.WIGHTLINK.CO.UK
	Childrens Services			Early Years Team	Travel Expenses	49.60 WWW.WIGHTLINK.CO.UK
	Childrens Services			Learning & Development Running Costs	Catering Purchases	4.00 TESCO STORES 5567
	Childrens Services			Early Years Team	Travel Expenses	11.20 STAGECOACH SOUTH
	Childrens Services			L&D Officers	Travel Expenses	32.00 STAGECOACH SOUTH
Revenue	Childrens Services		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		30.10.2015		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		GPC	10.11.2015	Registration Of Births, Deaths, Marriages	Professional Subscriptions	35.00 WWW.ICO.GOV.UK
Revenue	Place			Registration Of Births, Deaths, Marriages	Sundry Office Expenses	56.00 GRO HM PASSPORT OFFICE
Revenue	Adult Services			Westminster House	Postage	32.40 POST OFFICE COUNTERS
Revenue	Place			October Walking Festival	Advertising & Publicity	4.98 FACEBOOK RVWZQ8JTV2
Revenue	Place	GPC	04.11.2015	Economic Development	Public Transport Fares	21.50 HOVERTRAVEL LTD
	Childrens Services			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 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.) 23.11.2015 Diversity & Workforce	Public Transport Fares Public Transport Fares	13.26 WEST COWES TICKET OFFICE 38.00 RED FUNNEL BOOKIT
Revenue Place Revenue Place	GPC	23.11.2015 Diversity & Workforce 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 GPC	11.11.2015 Branstone Farm Studies Centre	General Materials	97.10 MOLE COUNTRY STORES
Revenue Childrens Services Revenue Childrens Services	GPC	11.11.2015 Branstone Farm Studies Centre 04.11.2015 S17 Child Protection	Veterinary Fees	12.82 GREEN & FORSTER LTD 100.00 TOP GEAR
Revenue Childrens Services Revenue Childrens Services	GPC	04.11.2015 S17 Child Protection 04.11.2015 Referral & Assessment	Client Expenses Travel Expenses	43.60 REDFUNNEL.CO.UK
Revenue Childrens Services	GPC	04.11.2015 Referral & Assessment	Travel Expenses 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	
Revenue Childrens Services				86.50 TRAINLINE
	GPC	05.11.2015 Hearing Impaired Service	Travel Expenses	86.50 TRAINLINE 17.62 RED FUNNEL BOOKIT
Revenue Childrens Services	GPC GPC			
	GPC GPC	05.11.2015 Hearing Impaired Service	Travel Expenses	17.62 RED FUNNEL BOOKIT
Revenue Childrens Services	GPC GPC GPC	05.11.2015 Hearing Impaired Service 06.11.2015 Home to School Transport 06.11.2015 Home to School Transport 06.11.2015 Home to School Transport	Travel Expenses Client Expenses	17.62 RED FUNNEL BOOKIT 90.00 WWW.ISLANDBUSES.INFO
Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	GPC GPC GPC GPC	05.11.2015 Hearing Impaired Service 06.11.2015 Home to School Transport 06.11.2015 Home to School Transport 06.11.2015 Home to School Transport 26.11.2015 Education & Participation	Travel Expenses Client Expenses Client Expenses Client Expenses Travel Expenses	17.62 RED FUNNEL BOOKIT 90.00 WWW.ISLANDBUSES.INFO 90.00 WWW.ISLANDBUSES.INFO 90.00 WWW.ISLANDBUSES.INFO 28.20 TRAINLINE
Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services	GPC GPC GPC GPC GPC	05.11.2015 Hearing Impaired Service 06.11.2015 Home to School Transport 06.11.2015 Home to School Transport 06.11.2015 Home to School Transport 26.11.2015 Education & Participation 28.10.2015 DoLS/MCA	Travel Expenses Client Expenses Client Expenses Client Expenses Travel Expenses Public Transport Fares	17.62 RED FUNNEL BOOKIT 90.00 WWW.ISLANDBUSES.INFO 90.00 WWW.ISLANDBUSES.INFO 90.00 WWW.ISLANDBUSES.INFO 28.20 TRAINLINE 55.39 TRAINLINE
Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services	GPC GPC GPC GPC GPC GPC	05.11.2015 Hearing Impaired Service 06.11.2015 Home to School Transport 06.11.2015 Home to School Transport 06.11.2015 Home to School Transport 26.11.2015 Education & Participation 28.10.2015 DoLS/MCA 30.10.2015 Adult Social Care Business Support	Travel Expenses Client Expenses Client Expenses Client Expenses Travel Expenses Public Transport Fares Public Transport Fares	17.62 RED FUNNEL BOOKIT 90.00 WWW.ISLANDBUSES.INFO 90.00 WWW.ISLANDBUSES.INFO 90.00 WWW.ISLANDBUSES.INFO 28.20 TRAINLINE 55.39 TRAINLINE 43.75 WWW.WIGHTLINK.CO.UK
Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services	GPC GPC GPC GPC GPC GPC GPC	05.11.2015 Hearing Impaired Service 06.11.2015 Home to School Transport 06.11.2015 Home to School Transport 06.11.2015 Home to School Transport 26.11.2015 Education & Participation 28.10.2015 DoLS/MCA 30.10.2015 Adult Social Care Business Support 05.11.2015 DoLS/MCA	Travel Expenses Client Expenses Client Expenses Client Expenses Travel Expenses Travel Expenses Public Transport Fares Employee Subsistence Expenses	17.62 RED FUNNEL BOOKIT 90.00 WWW.ISLANDBUSES.INFO 90.00 WWW.ISLANDBUSES.INFO 90.00 WWW.ISLANDBUSES.INFO 28.20 TRAINLINE 55.39 TRAINLINE 43.75 WWW.WIGHTLINK.CO.UK 81.67 PREMIER INN
Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services	GPC GPC GPC GPC GPC GPC GPC GPC	05.11.2015 Hearing Impaired Service 06.11.2015 Home to School Transport 06.11.2015 Home to School Transport 06.11.2015 Home to School Transport 26.11.2015 Education & Participation 28.10.2015 DoLS/MCA 30.10.2015 Adult Social Care Business Support 05.11.2015 DoLS/MCA 09.11.2015 Commissioning Manager Individual Support	Travel Expenses Client Expenses Client Expenses Client Expenses Travel Expenses Public Transport Fares Public Transport Fares Employee Subsistence Expenses Public Transport Fares	17.62 RED FUNNEL BOOKIT 90.00 WWW.ISLANDBUSES.INFO 90.00 WWW.ISLANDBUSES.INFO 90.00 WWW.ISLANDBUSES.INFO 28.20 TRAINLINE 55.39 TRAINLINE 43.75 WWW.WIGHTLINK.CO.UK 81.67 PREMIER INN 86.50 TRAINLINE
Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	05.11.2015 Hearing Impaired Service 06.11.2015 Home to School Transport 06.11.2015 Home to School Transport 06.11.2015 Home to School Transport 26.11.2015 Education & Participation 28.10.2015 DoLS/MCA 30.10.2015 Adult Social Care Business Support 05.11.2015 DoLS/MCA 09.11.2015 Commissioning Manager Individual Support 11.11.2015 Long Term Conditions	Travel Expenses Client Expenses Client Expenses Client Expenses Client Expenses Travel Expenses Public Transport Fares Public Transport Fares Employee Subsistence Expenses Public Transport Fares Public Transport Fares	17.62 RED FUNNEL BOOKIT 90.00 WWW.ISLANDBUSES.INFO 90.00 WWW.ISLANDBUSES.INFO 90.00 WWW.ISLANDBUSES.INFO 28.20 TRAINLINE 55.39 TRAINLINE 43.75 WWW.WIGHTLINK.CO.UK 81.67 PREMIER INN 86.50 TRAINLINE 85.27 TRAINLINE
Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	05.11.2015 Hearing Impaired Service 06.11.2016 Home to School Transport 06.11.2015 Home to School Transport 06.11.2015 Home to School Transport 26.11.2015 Education & Participation 28.10.2015 DoLS/MCA 30.10.2016 Adult Social Care Business Support 05.11.2015 DoLS/MCA 09.11.2015 Commissioning Manager Individual Support 11.11.2015 Adult Social Care Business Support	Travel Expenses Client Expenses Client Expenses Client Expenses Client Expenses Travel Expenses Public Transport Fares Public Transport Fares Employee Subsistence Expenses Public Transport Fares Public Transport Fares Public Transport Fares	17.62 RED FUNNEL BOOKIT 90.00 WWW.ISLANDBUSES.INFO 90.00 WWW.ISLANDBUSES.INFO 90.00 WWW.ISLANDBUSES.INFO 28.20 TRAINLINE 55.39 TRAINLINE 43.75 WWW.WIGHTLINK.CO.UK 81.67 PREMIER INN 86.50 TRAINLINE 85.27 TRAINLINE 105.00 BURLINGTON HOTEL
Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services	GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	05.11.2015 Hearing Impaired Service 06.11.2015 Home to School Transport 06.11.2015 Home to School Transport 06.11.2015 Home to School Transport 26.11.2015 Education & Participation 28.10.2015 DoLS/MCA 30.10.2015 Adult Social Care Business Support 05.11.2015 Commissioning Manager Individual Support 11.11.2015 Long Term Conditions 12.11.2015 Adult Social Care Business Support 12.11.2015 FAC Team	Travel Expenses Client Expenses Client Expenses Client Expenses Client Expenses Travel Expenses Public Transport Fares Public Transport Fares Employee Subsistence Expenses Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Employee Subsistence Expenses	17.62 RED FUNNEL BOOKIT 90.00 WWW.ISLANDBUSES.INFO 90.00 WWW.ISLANDBUSES.INFO 90.00 WWW.ISLANDBUSES.INFO 28.20 TRAINLINE 55.39 TRAINLINE 43.75 WWW.WIGHTLINK.CO.UK 81.67 PREMIER INN 86.50 TRAINLINE 85.27 TRAINLINE 105.00 BURLINGTON HOTEL
Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services	GPC	05.11.2015 Hearing Impaired Service 06.11.2015 Home to School Transport 06.11.2015 Home to School Transport 06.11.2015 Home to School Transport 26.11.2015 Education & Participation 28.10.2015 Adult Social Care Business Support 05.11.2015 DoLS/MCA 09.11.2015 Commissioning Manager Individual Support 11.1.2015 Long Term Conditions 12.11.2015 Adult Social Care Business Support 12.11.2015 FAC Team 16.11.2015 Commissioning Manager Individual Support	Travel Expenses Client Expenses Client Expenses Client Expenses Travel Expenses Travel Expenses Public Transport Fares Employee Subsistence Expenses Public Transport Fares	17.62 RED FUNNEL BOOKIT 90.00 WWW.ISLANDBUSES.INFO 90.00 WWW.ISLANDBUSES.INFO 90.00 WWW.ISLANDBUSES.INFO 28.20 TRAINLINE 55.39 TRAINLINE 43.75 WWW.WIGHTLINK.CO.UK 81.67 PREMIER INN 86.50 TRAINLINE 85.27 TRAINLINE 105.00 BURLINGTON HOTEL 105.00 BURLINGTON HOTEL 36.87 TRAINLINE
Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services	GPC	05.11.2015 Hearing Impaired Service 06.11.2015 Home to School Transport 06.11.2015 Home to School Transport 06.11.2015 Home to School Transport 26.11.2015 Education & Participation 28.10.2015 DoLSMCA 30.10.2015 Adult Social Care Business Support 05.11.2015 DoLSMCA 09.11.2015 Commissioning Manager Individual Support 11.11.2015 Adult Social Care Business Support 12.11.2015 FAC Team 16.11.2015 Commissioning Manager Individual Support 18.11.2015 DoLSMCA	Travel Expenses Client Expenses Client Expenses Client Expenses Client Expenses Travel Expenses Public Transport Fares Public Transport Fares Employee Subsistence Expenses Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Employee Subsistence Expenses Public Transport Fares Employee Subsistence Expenses Public Transport Fares	17.62 RED FUNNEL BOOKIT 90.00 WWW.ISLANDBUSES.INFO 90.00 WWW.ISLANDBUSES.INFO 90.00 WWW.ISLANDBUSES.INFO 28.20 TRAINLINE 55.39 TRAINLINE 43.75 WWW.WIGHTLINK.CO.UK 81.67 PREMIER INN 86.50 TRAINLINE 85.27 TRAINLINE 105.00 BURLINGTON HOTEL 105.00 BURLINGTON HOTEL 36.87 TRAINLINE 54.17 CARLTON HOTELS
Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services	GPC	05.11.2015 Hearing Impaired Service 06.11.2015 Home to School Transport 06.11.2015 Home to School Transport 06.11.2015 Home to School Transport 26.11.2015 Education & Participation 28.10.2015 DoLS/MCA 30.10.2015 Adult Social Care Business Support 05.11.2015 Commissioning Manager Individual Support 11.11.2015 Long Term Conditions 12.11.2015 Adult Social Care Business Support 12.11.2015 Adult Social Care Business Support 12.11.2015 Commissioning Manager Individual Support 18.11.2015 DoLS/MCA 23.11.2015 Commissioning Manager Individual Support 23.11.2015 Commissioning Manager Individual Support	Travel Expenses Client Expenses Client Expenses Client Expenses Client Expenses Travel Expenses Public Transport Fares Public Transport Fares Employee Subsistence Expenses Public Transport Fares Employee Subsistence Expenses Public Transport Fares Employee Subsistence Expenses Public Transport Fares	17.62 RED FUNNEL BOOKIT 90.00 WWW.ISLANDBUSES.INFO 90.00 WWW.ISLANDBUSES.INFO 90.00 WWW.ISLANDBUSES.INFO 28.20 TRAINLINE 55.39 TRAINLINE 43.75 WWW.WIGHTLINK.CO.UK 81.67 PREMIER INN 86.50 TRAINLINE 85.27 TRAINLINE 105.00 BURLINGTON HOTEL 105.00 BURLINGTON HOTEL 36.87 TRAINLINE 54.17 CARLTON HOTELS 21.37 TRAINLINE
Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services	GPC	05.11.2015 Hearing Impaired Service 06.11.2016 Home to School Transport 06.11.2015 Home to School Transport 06.11.2015 Home to School Transport 26.11.2015 Education & Participation 28.10.2015 DoLS/MCA 30.10.2015 Adult Social Care Business Support 05.11.2015 Commissioning Manager Individual Support 11.1.2015 Adult Social Care Business Support 12.11.2015 Adult Social Care Business Support 12.11.2015 FAC Team 16.11.2015 Commissioning Manager Individual Support 18.11.2015 Commissioning Manager Individual Support 23.11.2015 Commissioning Manager Individual Support Well Health Team Mental Health Team	Travel Expenses Client Expenses Client Expenses Client Expenses Client Expenses Travel Expenses Travel Expenses Public Transport Fares Public Transport Fares Employee Subsistence Expenses Public Transport Fares Public Transport Fares Public Transport Fares Employee Subsistence Expenses Public Transport Fares Employee Subsistence Expenses Public Transport Fares Employee Subsistence Expenses Public Transport Fares Employee Transport Fares	17.62 RED FUNNEL BOOKIT 90.00 WWW.ISLANDBUSES.INFO 90.00 WWW.ISLANDBUSES.INFO 90.00 WWW.ISLANDBUSES.INFO 28.20 TRAINLINE 55.39 TRAINLINE 43.75 WWW.WIGHTLINK.CO.UK 81.67 PREMIER INN 86.50 TRAINLINE 85.27 TRAINLINE 105.00 BURLINGTON HOTEL 105.00 BURLINGTON HOTEL 105.00 BURLINGTON HOTEL 26.68 TRAINLINE 54.17 CARLTON HOTELS 21.37 TRAINLINE
Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services	GPC	05.11.2015 Hearing Impaired Service 06.11.2015 Home to School Transport 06.11.2015 Home to School Transport 06.11.2015 Education & Participation 28.10.2015 DoLS/MCA 30.10.2015 Adult Social Care Business Support 05.11.2015 DoLS/MCA 09.11.2015 Commissioning Manager Individual Support 11.11.2015 Adult Social Care Business Support 12.11.2015 FAC Team 16.11.2015 Commissioning Manager Individual Support 18.11.2015 DoLS/MCA 23.11.2015 Commissioning Manager Individual Support 24.11.2015 Mental Health Team 24.11.2015 DoLS/MCA	Travel Expenses Client Expenses Client Expenses Client Expenses Client Expenses Travel Expenses Public Transport Fares Public Transport Fares Employee Subsistence Expenses Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Employee Subsistence Expenses Public Transport Fares Employee Subsistence Expenses Public Transport Fares Employer Subsistence Expenses Public Transport Fares Public Transport Fares	17.62 RED FUNNEL BOOKIT 90.00 WWW.ISLANDBUSES.INFO 90.00 WWW.ISLANDBUSES.INFO 90.00 WWW.ISLANDBUSES.INFO 28.20 TRAINLINE 55.39 TRAINLINE 43.75 WWW.WIGHTLINK.CO.UK 81.67 PREMIER INN 86.50 TRAINLINE 85.27 TRAINLINE 105.00 BURLINGTON HOTEL 105.00 BURLINGTON HOTEL 36.87 TRAINLINE 54.17 CARLITON HOTELS 21.37 TRAINLINE 54.17 CARLITON HOTELS 21.37 TRAINLINE 88.89 TRAINLINE
Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services	GPC	05.11.2015 Hearing Impaired Service 06.11.2015 Home to School Transport 06.11.2015 Home to School Transport 06.11.2015 Home to School Transport 26.11.2015 Education & Participation 28.10.2015 DoLS/MCA 30.10.2015 Adult Social Care Business Support 05.11.2015 Commissioning Manager Individual Support 11.11.2015 Long Term Conditions 12.11.2015 Adult Social Care Business Support 12.11.2015 Commissioning Manager Individual Support 16.11.2015 Commissioning Manager Individual Support 18.11.2015 Commissioning Manager Individual Support 24.11.2015 Mental Health Team 24.11.2015 Adult Social Care Business Support	Travel Expenses Client Expenses Client Expenses Client Expenses Client Expenses Travel Expenses Travel Expenses Public Transport Fares Employee Subsistence Expenses Public Transport Fares Employee Subsistence Expenses Public Transport Fares Employee Subsistence Expenses Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares	17.62 RED FUNNEL BOOKIT 90.00 WWW.ISLANDBUSES.INFO 90.00 WWW.ISLANDBUSES.INFO 90.00 WWW.ISLANDBUSES.INFO 28.20 TRAINLINE 55.39 TRAINLINE 43.75 WWW.WIGHTLINK.CO.UK 81.67 PREMIER INN 86.50 TRAINLINE 85.27 TRAINLINE 105.00 BURLINGTON HOTEL 105.00 BURLINGTON HOTEL 105.00 BURLINGTON HOTEL 21.37 TRAINLINE 54.17 CARLTON HOTELS 21.37 TRAINLINE 266.68 TRAINLINE 88.89 TRAINLINE 99.15 TRAINLINE 99.15 TRAINLINE
Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services	GPC	05.11.2015 Hearing Impaired Service 06.11.2016 Home to School Transport 06.11.2015 Home to School Transport 06.11.2015 Education & Participation 28.10.2015 DoLS/MCA 30.10.2015 Adult Social Care Business Support 05.11.2015 DoLS/MCA 09.11.2015 Commissioning Manager Individual Support 11.11.2015 Adult Social Care Business Support 12.11.2015 FAC Team 16.11.2015 Commissioning Manager Individual Support 18.11.2015 Commissioning Manager Individual Support 23.11.2015 Commissioning Manager Individual Support 24.11.2015 Mental Health Team 24.11.2015 DoLS/MCA 26.11.2015 Adult Social Care Business Support 26.11.2015 Dolts/MCA 26.11.2015 Dolts/MCA 26.11.2015 Direct Payment Finance Team	Travel Expenses Client Expenses Client Expenses Client Expenses Client Expenses Travel Expenses Travel Expenses Public Transport Fares Public Transport Fares Employee Subsistence Expenses Public Transport Fares Public Transport Fares Public Transport Fares Employee Subsistence Expenses Public Transport Fares Employee Subsistence Expenses Public Transport Fares Employee Subsistence Expenses Public Transport Fares	17.62 RED FUNNEL BOOKIT 90.00 WWW.ISLANDBUSES.INFO 90.00 WWW.ISLANDBUSES.INFO 90.00 WWW.ISLANDBUSES.INFO 28.20 TRAINLINE 55.39 TRAINLINE 43.75 WWW.WIGHTLINK.CO.UK 81.67 PREMIER INN 86.50 TRAINLINE 85.27 TRAINLINE 105.00 BURLINGTON HOTEL 105.00 BURLINGTON HOTEL 105.00 BURLINGTON HOTEL 26.68 TRAINLINE 54.17 CARLTON HOTELS 21.37 TRAINLINE 266.68 TRAINLINE 266.68 TRAINLINE 88.89 TRAINLINE 99.15 TRAINLINE 99.15 TRAINLINE 99.15 TRAINLINE
Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services	GPC	05.11.2015 Hearing Impaired Service 06.11.2015 Home to School Transport 06.11.2015 Home to School Transport 06.11.2015 Home to School Transport 26.11.2015 Education & Participation 28.10.2015 DoLS/MCA 30.10.2015 DoLS/MCA 09.11.2015 DoLS/MCA 09.11.2015 Commissioning Manager Individual Support 11.11.2015 Adult Social Care Business Support 12.11.2015 FAC Team 16.11.2015 Commissioning Manager Individual Support 18.11.2015 DoLS/MCA 23.11.2015 Commissioning Manager Individual Support 24.11.2015 DoLS/MCA 26.11.2015 Adult Social Care Business Support 26.11.2015 DoLS/MCA 26.11.2015 DoLS/MCA 26.11.2015 Direct Payment Finance Team 21.11.2015 The Heights	Travel Expenses Client Expenses Client Expenses Client Expenses Client Expenses Travel Expenses Travel Expenses Public Transport Fares Employee Subsistence Expenses Public Transport Fares Employee Subsistence Expenses Public Transport Fares Employee Subsistence Expenses Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares	17.62 RED FUNNEL BOOKIT 90.00 WWW.ISLANDBUSES.INFO 90.00 WWW.ISLANDBUSES.INFO 90.00 WWW.ISLANDBUSES.INFO 28.20 TRAINLINE 55.39 TRAINLINE 43.75 WWW.WIGHTLINK.CO.UK 81.67 PREMIER INN 86.50 TRAINLINE 85.27 TRAINLINE 105.00 BURLINGTON HOTEL 105.00 BURLINGTON HOTEL 105.00 BURLINGTON HOTEL 21.37 TRAINLINE 54.17 CARLTON HOTELS 21.37 TRAINLINE 266.68 TRAINLINE 88.89 TRAINLINE 99.15 TRAINLINE 99.15 TRAINLINE
Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Place	GPC	05.11.2015 Hearing Impaired Service 06.11.2016 Home to School Transport 06.11.2015 Home to School Transport 06.11.2015 Education & Participation 28.10.2015 DoLS/MCA 30.10.2015 Adult Social Care Business Support 05.11.2015 DoLS/MCA 09.11.2015 Commissioning Manager Individual Support 11.11.2015 Adult Social Care Business Support 12.11.2015 FAC Team 16.11.2015 Commissioning Manager Individual Support 18.11.2015 Commissioning Manager Individual Support 23.11.2015 Commissioning Manager Individual Support 24.11.2015 Mental Health Team 24.11.2015 DoLS/MCA 26.11.2015 Adult Social Care Business Support 26.11.2015 Dolts/MCA 26.11.2015 Dolts/MCA 26.11.2015 Direct Payment Finance Team	Travel Expenses Client Expenses Client Expenses Client Expenses Client Expenses Travel Expenses Travel Expenses Public Transport Fares Employee Subsistence Expenses Public Transport Fares Employee Subsistence Expenses Public Transport Fares	17.62 RED FUNNEL BOOKIT 90.00 WWW.ISLANDBUSES.INFO 90.00 WWW.ISLANDBUSES.INFO 90.00 WWW.ISLANDBUSES.INFO 28.20 TRAINLINE 55.39 TRAINLINE 43.75 WWW.WIGHTLINK.CO.UK 81.67 PREMIER INN 86.50 TRAINLINE 85.27 TRAINLINE 105.00 BURLINGTON HOTEL 105.00 BURLINGTON HOTEL 36.87 TRAINLINE 54.17 CARLTON HOTELS 21.37 TRAINLINE 26.68 TRAINLINE 88.89 TRAINLINE 99.15 TRAINLINE 99.15 TRAINLINE 99.16 TRAINLINE 99.17 TRAINLINE
Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Place Revenue Place	GPC	05.11.2015 Hearing Impaired Service 06.11.2015 Home to School Transport 06.11.2015 Home to School Transport 06.11.2015 Home to School Transport 26.11.2015 Education & Participation 28.10.2015 Adult Social Care Business Support 05.11.2015 DoLS/MCA 09.11.2015 Long Term Conditions 12.11.2015 Adult Social Care Business Support 12.11.2015 Adult Social Care Business Support 12.11.2015 FAC Team 16.11.2015 Commissioning Manager Individual Support 18.11.2015 Commissioning Manager Individual Support 24.11.2015 Mental Health Team 24.11.2015 Adult Social Care Business Support 26.11.2015 Adult Social Care Business Support 26.11.2015 Dietect Payment Finance Team 17.11.2015 The Heights 17.11.2015 The Heights	Travel Expenses Client Expenses Client Expenses Client Expenses Client Expenses Client Expenses Travel Expenses Travel Expenses Public Transport Fares Employee Subsistence Expenses Public Transport Fares Public Transport Fares Public Transport Fares Employee Subsistence Expenses Public Transport Fares Employee Subsistence Expenses Public Transport Fares Employee Subsistence Expenses Public Transport Fares Employer Subsistence Expenses Public Transport Fares	17.62 RED FUNNEL BOOKIT 90.00 WWW.ISLANDBUSES.INFO 90.00 WWW.ISLANDBUSES.INFO 90.00 WWW.ISLANDBUSES.INFO 28.20 TRAINLINE 55.39 TRAINLINE 43.75 WWW.WIGHTLINK.CO.UK 81.67 PREMIER INN 86.50 TRAINLINE 85.27 TRAINLINE 105.00 BURLINGTON HOTEL 105.00 BURLINGTON HOTEL 105.00 BURLINGTON HOTEL 26.68 TRAINLINE 54.17 CARLTON HOTELS 21.37 TRAINLINE 26.68 TRAINLINE 99.15 TRAINLINE 99.15 TRAINLINE 99.15 TRAINLINE 99.14 TRAINLINE 99.14 TRAINLINE 99.14 TRAINLINE

Revenue	Childrens Services	GPC	28.10.2015	Children in Care Team	Public Transport Fares	64.60 GTR WEB RAIL SALES
Revenue	Childrens Services	GPC		Children in Care Team	Public Transport Fares	45.00 REDFUNNEL.CO.UK
	Childrens Services	GPC		Children in Care Team	Public Transport Fares	9.00 REDFUNNEL.CO.UK
	Childrens Services	GPC		Children in Care Team		34.00 GTR WEB RAIL SALES
	Childrens Services	GPC		Leaving Care Costs		85.00 THE STRAND HOTEL
	Childrens Services	GPC		Children in Care Team		-32.00 GTR WEB RAIL SALES
	Childrens Services Childrens Services	GPC GPC		Children in Care Team Children in Care Team	Public Transport Fares Public Transport Fares	17.62 RED FUNNEL BOOKIT 41.00 RED FUNNEL BOOKIT
	Childrens Services Childrens Services	GPC		Children in Care Team		41.00 RED FUNNEL BOOKIT
	Childrens Services	GPC		Support for Looked After Children		33.02 RED FUNNEL BOOKIT
	Childrens Services	GPC	23.11.2015		Public Transport Fares	45.25 WWW.WIGHTLINK.CO.UK
	Childrens Services	GPC		Children in Care Team		57.50 PREMIER INN
	Childrens Services	GPC		Children in Care Team		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
	Childrens Services	GPC		Support for Looked After Children	Support Children	72.50 HM PASSPORT OFFICE
	Resources	GPC	04.11.2015			125.80 WWW.REDSPOTTEDHANKY.COM
	Resources	GPC		Revenues & Benefits Managerial & Administration		35.60 WWW.REDSPOTTEDHANKY.COM
	Resources Resources	GPC GPC		Council Tax National Non Domestic Rates		191.30 POST OFFICE COUNTERS 35.24 RED FUNNEL BOOKIT
	Resources	GPC		National Non Domestic Rates	Public Transport Fares Public Transport Fares	22.49 TRAINLINE
	Resources	GPC		Clir HILLARD L	Public Transport Fares	16.40 REDFUNNEL.CO.UK
	Resources	GPC		Clir HOWE J		21.70 SOUTH WEST TRAINS
Revenue	Resources	GPC		Committee and Scrutiny Team		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		85.80 SOUTH WEST TRAINS
	Resources	GPC		Legal Services Section		113.10 SOUTH WEST TRAINS
	Resources	GPC	25.11.2015		Public Transport Fares	46.20 REDFUNNEL.CO.UK
Revenue		GPC		Dinosaur Isle Museum (Sandown Geology)		124.21 FINDEL EDUCATION LTD
Revenue		GPC		Dinosaur Isle Museum (Sandown Geology)		22.12 AMAZON MARKTEPLACE
Revenue		GPC GPC		Dinosaur Isle Museum (Sandown Geology)		37.79 WWW.WIGHTLINK.CO.UK
Revenue Revenue		GPC		Dinosaur Isle Museum (Sandown Geology) Dinosaur Isle Museum (Sandown Geology)		46.53 BOOKER LIMITED SANDOWN 61.34 BOOKER LIMITED SANDOWN
Revenue		GPC	20 11 2015	Dinosaur Isle Museum (Sandown Geology)		147.10 BOOKER LIMITED SANDOWN
	Public Health	GPC		Local Area Coordinators - Gen Prevention		79.17 DRAGON HOTEL
	Childrens Services	GPC		Adoption Costs	Public Transport Fares	12.40 WWW.WIGHTLINK.CO.UK
	Childrens Services	GPC		Adoption Costs		29.60 HOVERTRAVEL LTD
Revenue	Childrens Services	GPC		Adoption Team	Public Transport Fares	29.60 HOVERTRAVEL LTD
Revenue	Childrens Services	GPC		Adoption Costs		21.50 HOVERTRAVEL LTD
	Childrens Services	GPC		Adoption Team		21.50 HOVERTRAVEL LTD
	Childrens Services			Adoption Costs		46.20 REDFUNNEL.CO.UK
	Childrens Services	GPC		Adoption Costs		46.20 REDFUNNEL.CO.UK
	Childrens Services	GPC GPC	26.11.2015			62.00 VIRGINTRAINS.CO.UK
	Childrens Services Childrens Services	GPC		Referral & Assessment S17 Referral & Assesment		34.84 REDFUNNEL.CO.UK 22.77 ARGOS RETAIL GROUP
	Childrens Services Childrens Services	GPC		Referral & Assessment		41.00 RED FUNNEL BOOKIT
	Childrens Services	GPC		Referral & Assessment		41.00 RED FUNNEL BOOKIT
	Childrens Services	GPC		Referral & Assessment		45.00 RED FUNNEL BOOKIT
	Childrens Services	GPC		Referral & Assessment		41.00 RED FUNNEL BOOKIT
Revenue	Childrens Services			Referral & Assessment	Public Transport Fares	41.00 RED FUNNEL BOOKIT
	Childrens Services			S17 Referral & Assesment		78.94 ARGOS RETAIL GROUP
	Childrens Services	GPC		Adoption Team		340.00 ISLAND VIEW HOLIDAYS
	Childrens Services	GPC		Adoption Team	Public Transport Fares	44.00 WWW.WIGHTLINK.CO.UK
Revenue		GPC				41.00 RED FUNNEL BOOKIT
	Resources Resources	GPC GPC		Financial Management Overheads Financial Management Overheads		226.03 TRAINLINE 53.04 TRAINLINE
	Resources	GPC		Financial Management Overheads		101.39 TRAINLINE
	Resources	GPC		Financial Management Overheads Financial Management Overheads		212.16 TRAINLINE
	Childrens Services	GPC		Service Management (Children & Families)		51.90 WWW.WIGHTLINK.CO.UK
	Childrens Services	GPC				51.90 WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC			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		Service Management (Children & Families)		-14.80 HOVERTRAVEL LTD
	Childrens Services	GPC		Area Director (Children & Families)		80.62 PREMIER INN
	Childrens Services			Service Management (Children & Families)		49.12 TRAVELODGE
	Childrens Services	GPC		Commissioning (Children & Families)		209.20 TRAINLINE
	Childrens Services	GPC		Children in Care Team		21.50 HOVERTRAVEL LTD
	Childrens Services Childrens Services	GPC GPC		Children in Care Team Children in Care Team		72.50 HM PASSPORT OFFICE 10.00 WESTSUSSEX.GOV.UK
	Childrens Services Childrens Services	GPC		Children in Care Team Children in Care Team		-11.00 SURREY COUNTY COUNCIL
	Childrens Services Childrens Services	GPC		Children in Care Team Children in Care Team		-10.00 WESTSUSSEX.GOV.UK
	Childrens Services	GPC	29.10.2015		Transport of Clients	42.75 WWW.WIGHTLINK.CO.UK
	Childrens Services	GPC		Children in Care Team		11.00 SURREY COUNTY COUNCIL
	Childrens Services	GPC	30.10.2015	Children in Care Team	Support Children	10.00 WESTSUSSEX.GOV.UK
	Childrens Services	GPC	02.11.2015	Children in Care Team	Travel Expenses	32.50 TRAVELODGE
	Childrens Services	GPC		Children in Care Team		51.00 REDFUNNEL.CO.UK
	Childrens Services	GPC		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
	Childrens Services	GPC		Commissioning (Children & Families)	Public Transport Fares	205.80 STAGECOACH SOUTH
Revenue	Childrens Services	GPC	03.11.2015		Public Transport Fares	42.50 WWW.WIGHTLINK.CO.UK
	Childrens Services	GPC	03.11.2015	Children in Care Team	Public Transport Fares	3.50 RED FUNNEL BOOKIT
	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
	Childrens Services	GPC	05.11.2015		Public Transport Fares	39.00 EAST COWES TICKET OFFICE
	Childrens Services	GPC	05.11.2015		Support Children	63.96 ARGOS LTD
	Childrens Services	GPC	11.11.2015		Support Children	46.00 HM PASSPORT OFFICE
	Childrens Services	GPC	11.11.2015	Children in Care Team	Public Transport Fares	21.50 HOVERTRAVEL LTD
	Childrens Services	GPC	12.11.2015		Public Transport Fares	42.50 WWW.WIGHTLINK.CO.UK
	Childrens Services	GPC		Children in Care Team	Public Transport Fares	17.80 HOVERTRAVEL LTD
	Childrens Services	GPC		Children in Care Team	Public Transport Fares	41.00 REDFUNNEL.CO.UK
	Childrens Services Childrens Services	GPC GPC	17.11.2015	Children in Care Team Children in Care Team	Public Transport Fares	57.40 STAGECOACH SOUTH 54.50 STAGECOACH SOUTH
	Childrens Services Childrens Services	GPC		Children in Care Team Children in Care Team	Public Transport Fares Public Transport Fares	33.60 STAGECOACH SOUTH
	Childrens Services	GPC	19.11.2015	Children in Care Team	Public Transport Fares	18.40 RED FUNNEL BOOKIT
	Childrens Services Childrens Services	GPC	20.11.2015	Children in Care Team	Public Transport Fares Public Transport Fares	-15.40 STAGECOACH SOUTH
	Childrens Services	GPC	20.11.2015	Children in Care Team	Public Transport Fares	15.40 STAGECOACH SOUTH
	Childrens Services	GPC	23.11.2015		Support Children	72.50 HM PASSPORT OFFICE
	Childrens Services	GPC	29.10.2015		Public Transport Fares	42.50 WWW.WIGHTLINK.CO.UK
	Childrens Services	GPC	04.11.2015	In-house Fostering	Public Transport Fares	1.00 WWW.WIGHTLINK.CO.UK
	Childrens Services	GPC			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
	Childrens Services	GPC		In-house Fostering	General Materials	25.00 M&S E COMMERCE
Revenue	Childrens Services	GPC		In-house Fostering	Catering Purchases	9.50 SAINSBURYS 2105
	Childrens Services	GPC	16.11.2015	In-house Fostering	Public Transport Fares	42.50 WWW.WIGHTLINK.CO.UK
	Childrens Services	GPC			Public Transport Fares	43.50 WWW.WIGHTLINK.CO.UK
	Childrens Services	GPC		In-house Fostering	Catering Purchases	20.08 W M MORRISONS
	Childrens Services	GPC		In-house Fostering	General Materials	35.00 LITTLE MONSTERS PHOTOGRAPHY
	Childrens Services Childrens Services	GPC GPC		In-house Fostering	Catering Purchases Catering Purchases	7.54 W M MORRISONS 22.27 W M MORRISONS
	Childrens Services Childrens Services	GPC	25.11.2015 02.11.2015	In-house Fostering Island Learning Centre	General Materials	3.33 SAINSBURYS 2105
	Childrens Services Childrens Services	GPC	02.11.2015	Island Learning Centre	General Materials General Materials	9.55 SAINSBURYS 2105
	Childrens Services Childrens Services	GPC	03.11.2015	Island Learning Centre	Client Expenses	28.32 SPORTS DIRECT 276
	Childrens Services	GPC	06.11.2015	Island Learning Centre	Client Expenses	26.67 MATALAN
	Childrens Services	GPC	06.11.2015	Island Learning Centre	Client Expenses	19.98 PIZZA HUT 445
	Childrens Services	GPC	10.11.2015	Island Learning Centre	Medical Fees and Staff Welfare	2.45 TESCO STORES 5661
	Childrens Services	GPC	11.11.2015	Island Learning Centre	Travel Expenses	46.20 REDFUNNEL.CO.UK
	Childrens Services	GPC	11.11.2015	Island Learning Centre	Postage	94.58 POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	13.11.2015		Client Expenses	24.97 PIZZA HUT 445
Revenue	Childrens Services	GPC	17.11.2015		Purchase of Books	18.49 GRIEF ENCOUNTER
	Childrens Services	GPC	17.11.2015	Island Learning Centre	Computer Software & Consumables	12.11 AMAZON MARKTEPLACE
	Childrens Services	GPC	17.11.2015		Postage	117.00 POST OFFICE COUNTERS
	Childrens Services	GPC	19.11.2015		Medical Fees and Staff Welfare	13.00 SAINSBURYS SACAT 2105
	Childrens Services	GPC	19.11.2015	Island Learning Centre	Client Expenses	40.00 MATALAN
	Childrens Services	GPC	23.11.2015	Island Learning Centre	Travel Expenses	31.20 RED FUNNEL BOOKIT
110101140	Childrens Services	GPC GPC	23.11.2015	Island Learning Centre	Purchase of Books	20.00 BOOK PEOPLE
	Childrens Services Childrens Services	GPC	25.11.2015 26.11.2015		Minor Works General Educational Materials	88.90 THE INSULATION SHOP 16.67 WWW.FATBUDDHASTORE.COM
	Childrens Services Childrens Services	GPC	26.11.2015	Island Learning Centre	General Educational Materials	200.00 WWW.FATBUDDHASTORE.COM
	Childrens Services Childrens Services	GPC	26.11.2015	Island Learning Centre	General Educational Materials General Educational Materials	15.00 WP-THE VIRTUAL COL
Revenue		GPC		B&B Properties	Accommodation Costs - Bed & Breakfast	256.00 TRAVELODGE
	Resources	GPC	25.11.2015		General Materials	2.17 CHANT LOCK
	Childrens Services	GPC	28.10.2015		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
	Childrens Services	GPC		Commissioning Manager for 14-19	General Materials	6.44 AMAZON MARKTEPLACE
	Childrens Services	GPC	29.10.2015			-102.75 COORDINATION GROUP PUBLICATIONS
	Childrens Services	GPC		Island Learning Centre	General Materials	16.90 ARGOS LTD
	Childrens Services	GPC	29.10.2015	SEND Independent Advice & Support	Catering Purchases	9.00 CO-OP GROUP 070624
	Childrens Services	GPC	29.10.2015	SEND Independent Advice & Support	Consumable Cleaning Materials	10.98 CO-OP GROUP 070624
	Childrens Services	GPC	29.10.2015	SEND Independent Advice & Support	Postage	23.40 POST OFFICE COUNTERS
	Childrens Services	GPC	30.10.2015		General Educational Materials	181.50 AMAZON MARKTEPLACE
	Childrens Services Childrens Services	GPC GPC	10.11.2015 10.11.2015		Public Transport Fares	17.62 RED FUNNEL BOOKIT 9.92 THE PRINT STORE
	Childrens Services Childrens Services	GPC	10.11.2015	Branstone Farm Studies Centre Education Welfare Service	Stationery Client Expenses	100.00 POST OFFICE COUNTERS
	Childrens Services Childrens Services	GPC	10.11.2015		General Materials	38.98 ARGOS RETAIL GROUP
	Childrens Services Childrens Services	GPC		Hearing Impaired Service	Public Transport Fares	12.40 WWW.WIGHTLINK.CO.UK
	Childrens Services	GPC		Hearing Impaired Service	Public Transport Fares	59.67 TRAINLINE
	Childrens Services	GPC		Hearing Impaired Service	Public Transport Fares	41.00 REDFUNNEL.CO.UK
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Revenue Childrens Services	GPC	17.11.2015	Education Welfare Service	Client Expenses	100.00 POST OFFICE COUNTERS
Revenue Childrens Services	GPC		Statutory Assessment and Review Team	Public Transport Fares	41.00 REDFUNNEL.CO.UK
Revenue Childrens Services	GPC		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		Island Learning Centre	General Educational Materials	33.95 AMAZON MARKTEPLACE
Revenue Childrens Services	GPC		Island Learning Centre	General Educational Materials	7.79 AMAZON MARKTEPLACE
Revenue Childrens Services	GPC		Island Learning Centre	General Educational Materials	13.59 AMAZON MARKTEPLACE
Revenue Childrens Services	GPC		Island Learning Centre	General Educational Materials	17.98 AMAZON MARKTEPLACE
Revenue Childrens Services	GPC		Island Learning Centre	General Educational Materials	23.98 AMAZON MARKTEPLACE
Revenue Childrens Services	GPC		Island Learning Centre	General Educational Materials	186.79 AMAZON MARKTEPLACE
Revenue Childrens Services Revenue Childrens Services	GPC		Island Learning Centre	General Educational Materials Client Expenses	25.14 AMAZON MARKTEPLACE
Trovorido Crimarono Convicco	GPC GPC		Home to School Transport	General Educational Materials	90.00 WWW.ISLANDBUSES.INFO 215.82 AMAZON MARKTEPLACE
Revenue Childrens Services Revenue Childrens Services	GPC		Island Learning Centre Statutory Assessment and Review Team	Public Transport Fares	35.24 RED FUNNEL BOOKIT
Revenue Childrens Services	GPC		Children's Services Strategic Management	Public Transport Fares	17.62 RED FUNNEL BOOKIT
Revenue Childrens Services	GPC		Children's Services Strategic Management	Public Transport Fares	7.80 TRAINLINE
Revenue Managing Director	GPC		Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	18.36 WEST COWES TICKET OFFICE
Revenue Managing Director	GPC		Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	6.90 RED FUNNEL GROUP
Revenue Managing Director	GPC		Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	18.40 WEST COWES TICKET OFFICE
Revenue Managing Director	GPC		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		Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	6.90 RED FUNNEL GROUP
Revenue Managing Director	GPC		Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	17.80 HOVERTRAVEL LTD
Revenue Managing Director	GPC		Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	18.36 WEST COWES TICKET OFFICE
Revenue Managing Director	GPC		Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	6.90 RED FUNNEL GROUP
Revenue Managing Director	GPC		Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	18.36 WEST COWES TICKET OFFICE
Revenue Managing Director	GPC		Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	6.90 RED FUNNEL GROUP
Revenue Managing Director	GPC		Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	18.36 WEST COWES TICKET OFFICE
Revenue Managing Director	GPC		Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	6.90 RED FUNNEL GROUP
Revenue Childrens Services	GPC		Service Management (Children & Families)	Travel Expenses	66.67 LUGLEYS LTD T/A LUGLEYS
Revenue Childrens Services Revenue Childrens Services	GPC GPC		Service Management (Children & Families)	Travel Expenses	11.58 TRAVELODGE
Revenue Childrens Services Revenue Childrens Services	GPC		Service Management (Children & Families) Service Management (Children & Families)	Travel Expenses Public Transport Fares	4.50 MIDDLE BROOK STREET CAR PARK 12.00 TICKETOFFICESALE
Revenue Childrens Services	GPC		Service Management (Children & Families)	Public Transport Fares	12.00 TICKETOFFICESALE
Revenue Childrens Services	GPC		Service Management (Children & Families)	Travel Expenses	51.00 TRAVELODGE
Revenue Childrens Services	GPC		Service Management (Children & Families)	Travel Expenses	13.90 TRAVELODGE
Revenue Childrens Services	GPC		Service Management (Children & Families)	Public Transport Fares	30.10 TICKETOFFICESALE
Revenue Childrens Services	GPC		Service Management (Children & Families)	Public Transport Fares	12.00 TICKETOFFICESALE
Revenue Childrens Services	GPC		Service Management (Children & Families)	Travel Expenses	12.38 TRAVELODGE
Revenue Childrens Services	GPC		Service Management (Children & Families)	Travel Expenses	12.37 TRAVELODGE
Revenue Resources	GPC		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		L&D Officers	Office Equipment	58.12 AMAZON MARKTEPLACE
Revenue Resources	GPC		County Hall Central Mail Room	Computer Software & Consumables	-374.00 SEAWARD ELECTRICAL
Revenue Resources	GPC		ICT Contracts	Computer Maintenance	342.00 GMO GLOBALSIGN LIMITED
Revenue Resources	GPC	04.11.2015		Office Equipment	9.16 AMAZON MARKTEPLACE
Revenue Resources	GPC	04.11.2015		Office Equipment	7.99 AMAZON MARKTEPLACE
Revenue Resources	GPC		County Hall Central Mail Room	Computer Software & Consumables	374.00 SEAWARD ELECTRICAL
Revenue Resources	GPC		ICT Refresh Programme	Computer Purchase & Rental	47.17 AMAZON MARKTEPLACE
Revenue Resources	GPC GPC	16.11.2015		Sundry Office Expenses	24.99 AMAZON MARKTEPLACE
Revenue Resources Revenue Resources	GPC GPC		ICT Desktop Experience project ICT Refresh Programme	Computer Purchase & Rental Computer Purchase & Rental	59.34 UPS 1ZB2T63UDK95019817 46.20 AMAZON MARKTEPLACE
Revenue Resources Revenue Place	GPC		Economic Development	Public Transport Fares	79.50 RED FUNNEL GROUP
Revenue Place	GPC		Economic Development	Public Transport Fares	18.36 WEST COWES TICKET OFFICE
Revenue Resources	GPC		County Hall Central Mail Room	Operational Equipment	65.43 AMAZON MARKTEPLACE
Revenue Place	GPC		Economic Development	Public Transport Fares	22.00 RED FUNNEL GROUP
Revenue Adult Services	GPC		Adelaide Resource Centre	Fixtures and Fittings	368.51 DUNELM
Revenue Adult Services	GPC		Adelaide Resource Centre	Fixtures and Fittings	189.35 DUNELM
Revenue Place	GPC		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		31 Carter Avenue	Catering Purchases	92.44 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC		31 Carter Avenue	Catering Purchases	24.75 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC		31 Carter Avenue	Catering Purchases	4.95 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC		40 Venner Avenue	Catering Purchases	128.10 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC		40 Venner Avenue	Catering Purchases	47.08 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC		40 Venner Avenue	Catering Purchases	9.42 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC GPC		The Laurels	Catering Purchases	147.01 SAINSBURYS TO YOU 2105
Revenue Adult Services Revenue Adult Services	GPC GPC		The Laurels The Laurels	Catering Purchases Catering Purchases	11.83 SAINSBURYS TO YOU 2105 2.37 SAINSBURYS TO YOU 2105
Revenue Adult Services Revenue Adult Services	GPC	29.10.2015		Catering Purchases Catering Purchases	116.30 SAINSBURYS TO YOU 2105
Revenue Adult Services Revenue Adult Services	GPC	02.11.2015		Catering Purchases Catering Purchases	142.60 SAINSBURYS TO YOU 2105
Revenue Adult Services Revenue Adult Services	GPC GPC	02.11.2015		Catering Purchases Catering Purchases	2.62 SAINSBURYS TO YOU 2105
Revenue Adult Services	GPC	02.11.2015		Catering Purchases Catering Purchases	0.53 SAINSBURYS TO YOU 2105
Revenue Adult Services					
					-2.00 SAINSBURYS TO YOU 2105
Revenue Adult Services Revenue Adult Services	GPC GPC	03.11.2015 03.11.2015	Overbrook	Catering Purchases Catering Purchases	-2.00 SAINSBURYS TO YOU 2105 109.14 SAINSBURYS TO YOU 2105

Revenue	Adult Services	GPC	03.11.2015	Saxonbury	Catering Purchases	38.67 SAINSBURYS TO YOU 2105
	Adult Services	GPC	03.11.2015		Catering Purchases	7.73 SAINSBURYS TO YOU 2105
	Adult Services	GPC		40 Venner Avenue		104.91 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC		40 Venner Avenue	Catering Purchases	7.08 SAINSBURYS TO YOU 2105
	Adult Services	GPC	04.11.2015	40 Venner Avenue	Catering Purchases	1.42 SAINSBURYS TO YOU 2105
	Adult Services	GPC	05.11.2015		Catering Purchases	70.25 SAINSBURYS TO YOU 2105
	Adult Services	GPC		Seagulls	Catering Purchases	14.17 SAINSBURYS TO YOU 2105
	Adult Services	GPC	05.11.2015		Catering Purchases	2.83 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC		31 Carter Avenue		102.24 SAINSBURYS TO YOU 2105
	Adult Services	GPC		31 Carter Avenue	Catering Purchases	17.17 SAINSBURYS TO YOU 2105
	Adult Services	GPC		31 Carter Avenue	Catering Purchases	3.43 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	05.11.2015			120.92 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	05.11.2015		Catering Purchases	17.75 SAINSBURYS TO YOU 2105
	Adult Services	GPC	05.11.2015		Catering Purchases	3.55 SAINSBURYS TO YOU 2105
	Adult Services	GPC	09.11.2015			132.84 SAINSBURYS TO YOU 2105
	Adult Services	GPC	09.11.2015		Catering Purchases	2.75 SAINSBURYS TO YOU 2105
	Adult Services	GPC	09.11.2015		Catering Purchases	0.55 SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	10.11.2015		Catering Purchases	106.62 SAINSBURYS TO YOU 2105
	Adult Services	GPC		Saxonbury	Catering Purchases	21.92 SAINSBURYS TO YOU 2105
	Adult Services	GPC	10.11.2015		Catering Purchases	4.38 SAINSBURYS TO YOU 2105
	Adult Services	GPC	12.11.2015		Catering Purchases	-16.35 SAINSBURYS TO YOU 2105
	Adult Services	GPC	12.11.2015		Catering Purchases	-15.25 SAINSBURYS TO YOU 2105
	Adult Services	GPC	12.11.2015		Catering Purchases	-3.05 SAINSBURYS TO YOU 2105
	Adult Services	GPC		31 Carter Avenue		111.82 SAINSBURYS TO YOU 2105
	Adult Services	GPC		31 Carter Avenue	Catering Purchases	25.12 SAINSBURYS TO YOU 2105
	Adult Services	GPC		31 Carter Avenue	Catering Purchases	5.03 SAINSBURYS TO YOU 2105
	Adult Services	GPC		40 Venner Avenue	Catering Purchases Catering Purchases	72.20 SAINSBURYS TO YOU 2105
	Adult Services	GPC		40 Venner Avenue	Catering Purchases	22.46 SAINSBURYS TO YOU 2105
	Adult Services	GPC		40 Venner Avenue	Catering Purchases Catering Purchases	4.49 SAINSBURYS TO YOU 2105
	Adult Services	GPC	12.11.2015			141.70 SAINSBURYS TO YOU 2105
	Adult Services	GPC	12.11.2015		Catering Purchases	22.67 SAINSBURYS TO YOU 2105
	Adult Services	GPC	12.11.2015		Catering Purchases	4.53 SAINSBURYS TO YOU 2105
	Adult Services	GPC	12.11.2015		Catering Purchases	134.57 SAINSBURYS TO YOU 2105
	Adult Services	GPC	12.11.2015		Catering Purchases	14.83 SAINSBURYS TO YOU 2105
	Adult Services	GPC	12.11.2015		Catering Purchases	2.97 SAINSBURYS TO YOU 2105
	Adult Services	GPC	16.11.2015		Catering Purchases	153.31 SAINSBURYS TO YOU 2105
	Adult Services	GPC		Overbrook	Catering Purchases	2.83 SAINSBURYS TO YOU 2105
	Adult Services	GPC	16.11.2015		Catering Purchases Catering Purchases	0.57 SAINSBURYS TO YOU 2105
	Adult Services	GPC		40 Venner Avenue	Catering Purchases Catering Purchases	68.07 SAINSBURYS TO YOU 2105
	Adult Services Adult Services	GPC		40 Venner Avenue	Catering Purchases Catering Purchases	11.71 SAINSBURYS TO YOU 2105
	Adult Services	GPC		40 Venner Avenue	Catering Purchases Catering Purchases	2.34 SAINSBURYS TO YOU 2105
	Adult Services	GPC		Saxonbury	Catering Purchases Catering Purchases	95.55 SAINSBURYS TO YOU 2105
	Adult Services Adult Services	GPC		Saxonbury	Catering Purchases Catering Purchases	19.17 SAINSBURYS TO YOU 2105
	Adult Services	GPC	17.11.2015		Catering Purchases	3.83 SAINSBURYS TO YOU 2105
	Adult Services	GPC		40 Venner Avenue	Fixtures and Fittings	19.16 DUNELM
	Adult Services Adult Services	GPC		40 Venner Avenue	Fixtures and Fittings	3.83 DUNELM
	Adult Services	GPC	19.11.2015		Catering Purchases	66.85 SAINSBURYS TO YOU 2105
	Adult Services	GPC	19.11.2015		Catering Purchases	20.04 SAINSBURYS TO YOU 2105
	Adult Services	GPC	19.11.2015		Catering Purchases	4.01 SAINSBURYS TO YOU 2105
	Adult Services	GPC	19.11.2015			114.61 SAINSBURYS TO YOU 2105
	Adult Services	GPC	19.11.2015		Catering Purchases	36.00 SAINSBURYS TO YOU 2105
	Adult Services	GPC	19.11.2015		Catering Purchases	7.20 SAINSBURYS TO YOU 2105
	Adult Services	GPC		31 Carter Avenue		116.46 SAINSBURYS TO YOU 2105
	Adult Services	GPC		31 Carter Avenue	Catering Purchases	26.71 SAINSBURYS TO YOU 2105
	Adult Services	GPC		31 Carter Avenue	Catering Purchases	5.34 SAINSBURYS TO YOU 2105
	Adult Services	GPC		40 Venner Avenue	Catering Purchases	-6.25 SAINSBURYS TO YOU 2105
	Adult Services	GPC		40 Venner Avenue	Catering Purchases	-1.25 SAINSBURYS TO YOU 2105
	Adult Services	GPC	24.11.2015			155.39 SAINSBURYS TO YOU 2105
	Adult Services	GPC		40 Venner Avenue	Catering Purchases	73.20 SAINSBURYS TO YOU 2105
	Adult Services	GPC		40 Venner Avenue	Catering Purchases	26.25 SAINSBURYS TO YOU 2105
	Adult Services	GPC		40 Venner Avenue	Catering Purchases	5.25 SAINSBURYS TO YOU 2105
	Adult Services	GPC		Saxonbury		143.75 SAINSBURYS TO YOU 2105
	Adult Services	GPC		Saxonbury	Catering Purchases	31.50 SAINSBURYS TO YOU 2105
	Adult Services	GPC		Saxonbury	Catering Purchases Catering Purchases	6.30 SAINSBURYS TO YOU 2105
	Adult Services	GPC		31 Carter Avenue		101.48 SAINSBURYS TO YOU 2105
	Adult Services	GPC		31 Carter Avenue	Catering Purchases	51.25 SAINSBURYS TO YOU 2105
	Adult Services	GPC		31 Carter Avenue	Catering Purchases	10.25 SAINSBURYS TO YOU 2105
	Adult Services	GPC	26.11.2015		Catering Purchases Catering Purchases	-1.25 SAINSBURYS TO YOU 2105
	Adult Services Adult Services	GPC	26.11.2015		Catering Purchases Catering Purchases	-0.25 SAINSBURYS TO YOU 2105
	Adult Services	GPC	26.11.2015			104.75 SAINSBURYS TO YOU 2105
	Adult Services Adult Services	GPC	26.11.2015		Catering Purchases Catering Purchases	21.75 SAINSBURYS TO YOU 2105
	Adult Services	GPC	26.11.2015		Catering Purchases	4.35 SAINSBURYS TO YOU 2105
	Adult Services Adult Services	GPC	26.11.2015			126.04 SAINSBURYS TO YOU 2105
	Adult Services Adult Services	GPC	26.11.2015		Catering Purchases Catering Purchases	19.62 SAINSBURYS TO YOU 2105
	Adult Services	GPC	26.11.2015		Catering Purchases Catering Purchases	3.93 SAINSBURYS TO YOU 2105
	Adult Services Adult Services	GPC		Learning Disability Homes Management & Admin	Public Transport Fares	91.80 WEST COWES TICKET OFFICE
	Childrens Services	GPC		Children In Need 1	Public Transport Fares Public Transport Fares	30.00 HOVERTRAVEL LTD
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Pavanua	Adult Services	GPC	17 11 2015	Head of Adults	Public Transport Fares	51.90 WWW.WIGHTLINK.CO.UK
	Adult Services Adult Services	GPC		Head of Adults	Public Transport Fares Public Transport Fares	46.20 RED FUNNEL BOOKIT
	Adult Services	GPC		Head of Adults	Public Transport Fares	10.00 LUL TICKET MACHINE
	Childrens Services	GPC		Beaulieu House	Catering Purchases	37.23 ICELAND
	Childrens Services	GPC		Beaulieu House	General Materials	5.96 B & Q
	Childrens Services	GPC		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		259.10 SAINSBURYS TO YOU 2105
	Childrens Services	GPC		Beaulieu House	General Educational Materials	15.82 ARGOS LTD
	Childrens Services	GPC		Beaulieu House		248.25 SAINSBURYS TO YOU 2105
	Childrens Services	GPC		Beaulieu House	Catering Purchases	4.00 ICELAND 993
	Childrens Services	GPC		Beaulieu House	Catering Purchases	66.70 SAINSBURYS TO YOU 2105
	Childrens Services	GPC		Beaulieu House		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		GPC		Business Support - Fire	Public Transport Fares	-41.00 REDFUNNEL.CO.UK
Revenue		GPC		DDIP (Developing Differently In Part.)	Public Transport Fares	-46.20 REDFUNNEL.CO.UK
Revenue		GPC		Fire Fighters Salaries	Public Transport Fares	42.53 TRAINLINE
		GPC				
	Childrens Services			Island Learning Centre	General Educational Materials	34.82 B & Q
	Childrens Services	GPC		Island Learning Centre	General Educational Materials	16.58 SAINSBURYS 2105
	Childrens Services	GPC		Island Learning Centre	General Educational Materials	12.49 DUNELM
	Childrens Services	GPC		Island Learning Centre	General Educational Materials	27.92 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC		Island Learning Centre	General Educational Materials	124.93 SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC		Island Learning Centre	General Educational Materials	3.55 LIDL UK
	Childrens Services	GPC		Island Learning Centre	General Educational Materials	35.97 VISTAPR VISTAPRINT.UK
	Childrens Services	GPC		Island Learning Centre	General Educational Materials	14.58 SAINSBURYS TO YOU 2105
	Childrens Services	GPC		Island Learning Centre		132.45 SAINSBURYS TO YOU 2105
	Childrens Services	GPC			General Educational Materials	15.42 THE WORKS
				Island Learning Centre		
	Childrens Services	GPC		Island Learning Centre	Minor Works	14.76 B & Q
	Childrens Services	GPC		Island Learning Centre	General Educational Materials	1.17 SAINSBURYS 2105
Revenue	Childrens Services	GPC		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		Island Learning Centre	General Educational Materials	5.50 SAINSBURYS TO YOU 2105
	Childrens Services	GPC		Island Learning Centre		120.98 SAINSBURYS TO YOU 2105
	Childrens Services	GPC		Island Learning Centre	General Educational Materials	13.93 W M MORRISONS
				Island Learning Centre		
	Childrens Services	GPC			General Educational Materials	9.71 SAINSBURYS TO YOU 2105
	Childrens Services			Island Learning Centre		108.43 SAINSBURYS TO YOU 2105
	Childrens Services	GPC		Island Learning Centre	General Educational Materials	2.48 HUNNYHILL PO & STORES
	Childrens Services	GPC		Island Learning Centre	General Educational Materials	1.29 HUNNYHILL PO & STORES
	Childrens Services	GPC		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
	Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	95.60 ARGOS LTD
	Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	35.84 QS - 212
	Childrens Services			Leaving Care Costs	Payments to/Aid Provided to Clients	32.48 DUNELM
	Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	37.50 TRAVELODGE
	Childrens Services Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients Payments to/Aid Provided to Clients	30.00 SPECTRUM HOUSING
	Childrens Services	GPC		Leaving Care Costs		261.81 ARGOS LTD
	Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	-40.00 AMAZON MARKTEPLACE
	Childrens Services			Leaving Care Costs	Payments to/Aid Provided to Clients	5.00 SAINSBURYS SACAT 2245
	Childrens Services			Leaving Care Costs	Payments to/Aid Provided to Clients	3.98 POUNDSTRETCHER 529
Revenue	Childrens Services	GPC	29.10.2015	Leaving Care Costs	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
	Childrens Services	GPC		Leaving Care Costs	Transport of Clients	46.50 NATIONAL EXPRESS LIMITED
	Childrens Services	GPC		Children in Care Team	Public Transport Fares	37.00 HOVERTRAVEL LTD
	Childrens Services	GPC		Leaving Care Team	Public Transport Fares	41.00 REDFUNNEL.CO.UK
	Childrens Services	GPC		Leaving Care Team Leaving Care Team	Public Transport Fares	42.50 WWW.WIGHTLINK.CO.UK
	Childrens Services	GPC		Leaving Care Costs	Transport of Clients	24.40 WWW.WIGHTLINK.CO.UK
		GPC		Children in Care Team		155.95 LOVE2SHOP.CO.UK
	Childrens Services				Support Children	
	Childrens Services	GPC		Leaving Care Costs	Transport of Clients	66.00 NATIONAL EXPRESS LIMITED
	Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	58.32 SPORTS DIRECT 276
110101140	Childrens Services	GPC		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		Leaving Care Costs	Payments to/Aid Provided to Clients	88.99 ARGOS RETAIL GROUP
	Childrens Services	GPC		Youth Offending Team	Public Transport Fares	41.00 REDFUNNEL.CO.UK
	Childrens Services	GPC		Leaving Care Team	Public Transport Fares	41.00 REDFUNNEL.CO.UK
	Childrens Services	GPC		Leaving Care Team	Public Transport Fares	41.00 REDFUNNEL.CO.UK
	Childrens Services Childrens Services	GPC		Youth Offending Team	Public Transport Fares 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	10 11 2015	Children in Care Team	Payments to/Aid Provided to Clients	51.90 BOURNEMOUTH BOROUGH COUNCIL
Revenue Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	198.94 ARGOS RETAIL GROUP
Revenue Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	68.39 ARGOS RETAIL GROUP
Revenue Childrens Services	GPC		Leaving Care Costs Leaving Care Costs	Payments to/Aid Provided to Clients	133.89 ARGOS RETAIL GROUP
Revenue Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	18.48 ARGOS RETAIL GROUP
Revenue Childrens Services	GPC		Leaving Care Costs	Payments to/Aid Provided to Clients	65.44 ARGOS RETAIL GROUP
Revenue Childrens Services	GPC		Leaving Care Team	Public Transport Fares	18.50 HOVERTRAVEL LTD
Revenue Childrens Services	GPC		Youth Offending Team	Public Transport Fares	41.00 REDFUNNEL.CO.UK
Revenue Childrens Services	GPC		Disabled Childrens Team	Public Transport Fares	25.95 WWW.WIGHTLINK.CO.UK
Revenue Childrens Services	GPC		Leaving Care Team	Public Transport Fares	29.00 REDFUNNEL.CO.UK
Revenue Childrens Services	GPC		Youth Offending Team	Public Transport Fares	42.00 WWW.WIGHTLINK.CO.UK
Revenue Childrens Services	GPC		Learning & Development Resource Centre	General Educational Materials	-16.00 WWW.TTS-GROUPS.CO.UK
Revenue Childrens Services	GPC		Learning & Development Resource Centre	General Educational Materials	177.08 PUPPETS BY POST
Revenue Resources	GPC		Organisational Development – Leadership	Purchase of Books	12.27 AMAZON MARKTEPLACE
Revenue Childrens Services	GPC		Practice Teaching Training	Purchase of Books	105.21 AMAZON MARKTEPLACE
Revenue Childrens Services	GPC		Practice Teaching Training	Purchase of Books	61.01 AMAZON MARKTEPLACE
Revenue Childrens Services Revenue Childrens Services	GPC		Early Years Team	Purchase of Books	45.64 NATIONAL DAY NURSERIES ASSOCIATION
Revenue Childrens Services	GPC		Learning & Development Resource Centre	Purchase of Books	17.66 AMAZON MARKTEPLACE
Revenue Childrens Services	GPC		Learning & Development Resource Centre Learning & Development Resource Centre	Purchase of Books	19.96 AMAZON MARKTEPLACE
Revenue Childrens Services Revenue Childrens Services	GPC		Practice Teaching Training	Purchase of Books Purchase of Books	40.18 AMAZON MARKTEPLACE
Revenue Childrens Services	GPC		Learning & Development Resource Centre	General Educational Materials	133.31 PUPPETS BY POST
Revenue Childrens Services	GPC		Learning & Development Resource Centre Learning & Development Resource Centre	Purchase of Books	
Revenue Childrens Services	GPC		Learning & Development Resource Centre	Purchase of Books	12.40 AMAZON MARKTEPLACE 62.60 AMAZON MARKTEPLACE
	GPC		Organisational Development – Leadership	Purchase of Books Purchase of Books	12.92 AMAZON MARKTEPLACE
Revenue Resources					
Revenue Childrens Services	GPC		Learning & Development Resource Centre	Purchase of Books	63.50 MANTRA LINGUA
Revenue Childrens Services	GPC		Learning & Development Resource Centre	Purchase of Books	2.81 AMAZON MARKTEPLACE
Revenue Childrens Services	GPC		Early Years Team	Purchase of Books	31.40 AMAZON MARKTEPLACE
Revenue Childrens Services	GPC		Early Years Team	Purchase of Books	23.00 NATIONAL DAY NURSERIES ASSOCIATION
Revenue Childrens Services	GPC		Care Act Training	Purchase of Books	504.00 THOMSON REUTERS
Revenue Childrens Services	GPC		Learning & Development Resource Centre	Purchase of Books	48.32 AMAZON MARKTEPLACE
Revenue Childrens Services	GPC		Learning & Development Resource Centre	Purchase of Books	5.16 AMAZON MARKTEPLACE
Revenue Childrens Services	GPC		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		ICT Contracts	Computer Maintenance	67.70 FASTHOSTS INTERNET
Revenue Childrens Services	GPC		Children In Need 3	Computer Software & Consumables	50.94 BIRMINGHAM TELECOM
Revenue Resources	GPC		IT Software Development	Computer Software & Consumables	12.28 AMAZON MARKTEPLACE
Revenue Childrens Services	GPC		Youth Offending Team	Computer Maintenance	16.75 AMAZON MARKTEPLACE
Revenue Childrens Services	GPC		Youth Offending Team	Computer Maintenance	11.99 AMAZON MARKTEPLACE
Revenue Place	GPC		Medina Leisure Centre	Maintenance of Operational Equipment	58.29 SCREWFIX
Revenue Place			Medina Leisure Centre		
		25 11 2015			
	GPC			Operational Equipment	219.99 AMAZON MARKTEPLACE
Revenue Place	GPC GPC	26.11.2015	The Heights	Maintenance of Operational Equipment	219.99 AMAZON MARKTEPLACE 18.70 WOODS TRADE SUPPLY
Revenue Place Revenue Resources	GPC GPC GPC	26.11.2015 02.11.2015	The Heights Litigation Costs	Maintenance of Operational Equipment Legal Fees - Other Parties	219.99 AMAZON MARKTEPLACE 18.70 WOODS TRADE SUPPLY 60.00 WWW.MONEYCLAIM.GOV.UK
Revenue Place Revenue Resources Revenue Resources	GPC GPC GPC GPC	26.11.2015 02.11.2015 02.11.2015	The Heights Litigation Costs Litigation Costs	Maintenance of Operational Equipment Legal Fees - Other Parties Legal Fees - Other Parties	219.99 AMAZON MARKTEPLACE 18.70 WOODS TRADE SUPPLY 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK
Revenue Place Revenue Resources Revenue Resources Revenue Resources	GPC GPC GPC GPC GPC	26.11.2015 02.11.2015 02.11.2015 09.11.2015	The Heights Litigation Costs Litigation Costs Litigation Costs	Maintenance of Operational Equipment Legal Fees - Other Parties Legal Fees - Other Parties Legal Fees - Other Parties	219.99 AMAZON MARKTEPLACE 18.70 WOODS TRADE SUPPLY 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 70.00 WWW.MONEYCLAIM.GOV.UK
Revenue Place Revenue Resources Revenue Resources Revenue Resources Revenue Resources	GPC GPC GPC GPC GPC GPC	26.11.2015 02.11.2015 02.11.2015 09.11.2015 09.11.2015	The Heights Litigation Costs Litigation Costs Litigation Costs Litigation Costs Litigation Costs	Maintenance of Operational Equipment Legal Fees - Other Parties	219.99 AMAZON MARKTEPLACE 18.70 WOODS TRADE SUPPLY 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 70.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK
Revenue Place Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources	GPC GPC GPC GPC GPC GPC GPC	26.11.2015 02.11.2015 02.11.2015 09.11.2015 09.11.2015 09.11.2015	The Heights Litigation Costs Litigation Costs Litigation Costs Litigation Costs Litigation Costs Litigation Costs	Maintenance of Operational Equipment Legal Fees - Other Parties	219.99 AMAZON MARKTEPLACE 18.70 WOODS TRADE SUPPLY 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 70.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 35.00 WWW.MONEYCLAIM.GOV.UK
Revenue Place Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources	GPC GPC GPC GPC GPC GPC GPC GPC	26.11.2015 02.11.2015 02.11.2015 09.11.2015 09.11.2015 09.11.2015 10.11.2015	The Heights Litigation Costs	Maintenance of Operational Equipment Legal Fees - Other Parties	219.99 AMAZON MARKTEPLACE 18.70 WOODS TRADE SUPPLY 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 70.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 35.00 WWW.MONEYCLAIM.GOV.UK 105.00 WWW.MONEYCLAIM.GOV.UK
Revenue Place Revenue Resources	GPC	26.11.2015 02.11.2015 02.11.2015 09.11.2015 09.11.2015 09.11.2015 10.11.2015 13.11.2015	The Heights Litigation Costs	Maintenance of Operational Equipment Legal Fees - Other Parties	219.99 AMAZON MARKTEPLACE 18.70 WOODS TRADE SUPPLY 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 70.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 35.00 WWW.MONEYCLAIM.GOV.UK 105.00 WWW.MONEYCLAIM.GOV.UK 35.00 WWW.MONEYCLAIM.GOV.UK
Revenue Place Revenue Resources	GPC	26.11.2015 02.11.2015 02.11.2015 09.11.2015 09.11.2015 09.11.2015 10.11.2015 13.11.2015 23.11.2015	The Heights Litigation Costs	Maintenance of Operational Equipment Legal Fees - Other Parties	219.99 AMAZON MARKTEPLACE 18.70 WOODS TRADE SUPPLY 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 70.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 35.00 WWW.MONEYCLAIM.GOV.UK 105.00 WWW.MONEYCLAIM.GOV.UK 35.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK
Revenue Place Revenue Resources	GPC	26.11.2015 02.11.2015 02.11.2015 09.11.2015 09.11.2015 09.11.2015 10.11.2015 13.11.2015 23.11.2015 24.11.2015	The Heights Litigation Costs	Maintenance of Operational Equipment Legal Fees - Other Parties	219.99 AMAZON MARKTEPLACE 18.70 WOODS TRADE SUPPLY 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 70.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 35.00 WWW.MONEYCLAIM.GOV.UK 105.00 WWW.MONEYCLAIM.GOV.UK 35.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 70.00 WWW.MONEYCLAIM.GOV.UK
Revenue Place Revenue Resources Revenue Childrens Services	GPC	26.11.2015 02.11.2015 02.11.2015 09.11.2015 09.11.2015 10.11.2015 13.11.2015 23.11.2015 24.11.2015 02.11.2015	The Heights Litigation Costs Litigation Tosts Litigation Costs Litigation Costs	Maintenance of Operational Equipment Legal Fees - Other Parties Public Transport Fares	219.99 AMAZON MARKTEPLACE 18.70 WOODS TRADE SUPPLY 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 70.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 35.00 WWW.MONEYCLAIM.GOV.UK 105.00 WWW.MONEYCLAIM.GOV.UK 35.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 70.00 WWW.MONEYCLAIM.GOV.UK 29.40 WWW.MOREYCLAIM.GOV.UK
Revenue Resources Revenue Childrens Services Revenue Childrens Services	GPC	26.11.2015 02.11.2015 02.11.2015 09.11.2015 09.11.2015 10.11.2015 10.11.2015 13.11.2015 24.11.2015 02.11.2015 06.11.2015	The Heights Litigation Costs Fostering Team Fostering Team	Maintenance of Operational Equipment Legal Fees - Other Parties Public Transport Fares Public Transport Fares	219.99 AMAZON MARKTEPLACE 18.70 WOODS TRADE SUPPLY 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 70.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 35.00 WWW.MONEYCLAIM.GOV.UK 35.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 70.00 WWW.MONEYCLAIM.GOV.UK 45.50 WWW.WIGHTLINK.CO.UK
Revenue Place Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	GPC	26.11.2015 02.11.2015 02.11.2015 09.11.2015 09.11.2015 09.11.2015 10.11.2015 23.11.2015 24.11.2015 02.11.2015 06.11.2015	The Heights Litigation Costs Fostering Team Fostering Team Fostering Team	Maintenance of Operational Equipment Legal Fees - Other Parties Public Transport Fares Public Transport Fares Public Transport Fares	219.99 AMAZON MARKTEPLACE 18.70 WOODS TRADE SUPPLY 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 70.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 35.00 WWW.MONEYCLAIM.GOV.UK 105.00 WWW.MONEYCLAIM.GOV.UK 35.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 70.00 WWW.MONEYCLAIM.GOV.UK 46.50 WWW.WIGHTLINK.CO.UK 46.50 WWW.WIGHTLINK.CO.UK 46.50 WTAGECOACH SOUTH
Revenue Place Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	GPC	26.11.2015 02.11.2015 02.11.2015 09.11.2015 09.11.2015 09.11.2015 13.11.2015 23.11.2015 24.11.2015 06.11.2015 10.11.2015 10.11.2015	The Heights Litigation Costs Litigation	Maintenance of Operational Equipment Legal Fees - Other Parties Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares	219.99 AMAZON MARKTEPLACE 18.70 WOODS TRADE SUPPLY 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 70.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 35.00 WWW.MONEYCLAIM.GOV.UK 105.00 WWW.MONEYCLAIM.GOV.UK 35.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 70.00 WWW.MONEYCLAIM.GOV.UK 46.00 WWW.MONEYCLAIM.GOV.UK 46.50 WWW.WIGHTLINK.CO.UK 46.50 WWW.WIGHTLINK.CO.UK 46.80 STAGECOACH SOUTH 42.50 WWW.WIGHTLINK.CO.UK
Revenue Resources Revenue Childrens Services	GPC	26.11.2015 02.11.2015 03.11.2015 09.11.2015 09.11.2015 10.11.2015 13.11.2015 24.11.2015 02.11.2015 10.11.2015 10.11.2015 10.11.2015 19.11.2015	The Heights Litigation Costs Fostering Team Fostering Team Fostering Team Fostering Team Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team	Maintenance of Operational Equipment Legal Fees - Other Parties Public Transport Fares	219.99 AMAZON MARKTEPLACE 18.70 WOODS TRADE SUPPLY 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 70.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 35.00 WWW.MONEYCLAIM.GOV.UK 35.00 WWW.MONEYCLAIM.GOV.UK 35.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 70.00 WWW.MONEYCLAIM.GOV.UK 70.00 WWW.MONEYCLAIM.GOV.UK 46.50 WWW.WIGHTLINK.CO.UK 46.50 WWW.WIGHTLINK.CO.UK 46.50 WWW.WIGHTLINK.CO.UK 12.40 WWW.WIGHTLINK.CO.UK
Revenue Place Revenue Resources Revenue Childrens Services	GPC	26.11.2015 02.11.2015 09.11.2015 09.11.2015 09.11.2015 10.11.2015 13.11.2015 23.11.2015 24.11.2015 06.11.2015 10.11.2015 10.11.2015 19.11.2015 19.11.2015	The Heights Litigation Costs Litigation Fosts Litigation Costs Litigation	Maintenance of Operational Equipment Legal Fees - Other Parties Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Public Transport of Clients Transport of Clients Transport of Clients	219.99 AMAZON MARKTEPLACE 18.70 WOODS TRADE SUPPLY 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 70.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 35.00 WWW.MONEYCLAIM.GOV.UK 105.00 WWW.MONEYCLAIM.GOV.UK 35.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 70.00 WWW.MONEYCLAIM.GOV.UK 46.50 WWW.WIGHTLINK.CO.UK 46.50 WWW.WIGHTLINK.CO.UK 46.80 STAGEOOACH SOUTH 42.50 WWW.WIGHTLINK.CO.UK 12.40 WWW.WIGHTLINK.CO.UK
Revenue Revenue Resources Revenue Revenue Childrens Services	GPC	26.11.2015 02.11.2015 09.11.2015 09.11.2015 09.11.2015 10.11.2015 10.11.2015 23.11.2015 23.11.2015 24.11.2015 06.11.2015 10.11.2015 10.11.2015 19.11.2015 19.11.2015 19.11.2015	The Heights Litigation Costs Litigation Fosts Litigation Costs Litigation	Maintenance of Operational Equipment Legal Fees - Other Parties Public Transport Fares Public Transport Fares Public Transport Fares Transport of Clients Transport of Clients Transport of Clients	219.99 AMAZON MARKTEPLACE 18.70 WOODS TRADE SUPPLY 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 70.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 35.00 WWW.MONEYCLAIM.GOV.UK 105.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 70.00 WWW.MONEYCLAIM.GOV.UK 46.00 WWW.MONEYCLAIM.GOV.UK 29.40 WWW.WIGHTLINK.CO.UK 46.50 WWW.WIGHTLINK.CO.UK 46.50 WWW.WIGHTLINK.CO.UK 12.40 WWW.WIGHTLINK.CO.UK 15.50 WWW.WIGHTLINK.CO.UK
Revenue Place Revenue Resources Revenue Childrens Services	GPC	26.11.2015 02.11.2015 02.11.2015 09.11.2015 09.11.2015 09.11.2015 11.2015 11.2015 23.11.2015 24.11.2015 02.11.2015 11.2015 11.1.2015 19.11.2015 19.11.2015 19.11.2015 19.11.2015	The Heights Litigation Costs Subject Costs Fostering Team Fostering Team Fostering Team Disabled Children Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team	Maintenance of Operational Equipment Legal Fees - Other Parties Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Transport of Clients	219.99 AMAZON MARKTEPLACE 18.70 WOODS TRADE SUPPLY 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 70.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 35.00 WWW.MONEYCLAIM.GOV.UK 105.00 WWW.MONEYCLAIM.GOV.UK 35.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 70.00 WWW.MONEYCLAIM.GOV.UK 70.00 WWW.MONEYCLAIM.GOV.UK 70.00 WWW.MONEYCLAIM.GOV.UK 46.50 WWW.WIGHTLINK.CO.UK 46.50 WWW.WIGHTLINK.CO.UK 12.40 WWW.WIGHTLINK.CO.UK 12.40 WWW.WIGHTLINK.CO.UK 15.50 WWW.WIGHTLINK.CO.UK
Revenue Place Revenue Resources Revenue Childrens Services	GPC	26.11.2015 02.11.2015 02.11.2015 09.11.2015 09.11.2015 10.11.2015 13.11.2016 23.11.2016 24.11.2015 10.11.2015 10.11.2015 10.11.2015 10.11.2015 10.11.2015 19.11.2015 19.11.2015 19.11.2015 19.11.2015 19.11.2015 19.11.2015	The Heights Litigation Costs Litigation	Maintenance of Operational Equipment Legal Fees - Other Parties Public Transport Fares Transport of Clients	219.99 AMAZON MARKTEPLACE 18.70 WOODS TRADE SUPPLY 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 70.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 35.00 WWW.MONEYCLAIM.GOV.UK 105.00 WWW.MONEYCLAIM.GOV.UK 35.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 46.00 WWW.MONEYCLAIM.GOV.UK 70.00 WWW.MONEYCLAIM.GOV.UK 24.40 WWW.WIGHTLINK.CO.UK 46.50 WWW.WIGHTLINK.CO.UK 46.50 WWW.WIGHTLINK.CO.UK 12.40 WWW.WIGHTLINK.CO.UK 12.50 WWW.WIGHTLINK.CO.UK 15.50 WWW.WIGHTLINK.CO.UK 15.50 WWW.WIGHTLINK.CO.UK 16.20 WWW.WIGHTLINK.CO.UK
Revenue Resources Revenue Childrens Services	GPC	26.11.2015 02.11.2015 09.11.2015 09.11.2015 09.11.2015 10.11.2015 10.11.2015 13.11.2016 23.11.2015 24.11.2015 06.11.2015 10.11.2015 19.11.2015 19.11.2015 19.11.2015 19.11.2015 19.11.2015	The Heights Litigation Costs Sostering Team Fostering Team Fostering Team Fostering Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team	Maintenance of Operational Equipment Legal Fees - Other Parties Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Public Transport of Clients	219.99 AMAZON MARKTEPLACE 18.70 WOODS TRADE SUPPLY 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 70.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 35.00 WWW.MONEYCLAIM.GOV.UK 35.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 46.50 WWW.WIGHTLINK.CO.UK 46.50 WWW.WIGHTLINK.CO.UK 46.80 STAGECOACH SOUTH 42.50 WWW.WIGHTLINK.CO.UK 12.40 WWW.WIGHTLINK.CO.UK 15.50 WWW.WIGHTLINK.CO.UK 15.50 WWW.WIGHTLINK.CO.UK 15.50 WWW.WIGHTLINK.CO.UK 15.25 WWW.WIGHTLINK.CO.UK 10.20 WWW.WIGHTLINK.CO.UK
Revenue Place Revenue Resources Revenue Childrens Services	GPC	26.11.2015 02.11.2015 02.11.2015 09.11.2015 09.11.2015 09.11.2015 10.11.2015 13.11.2015 23.11.2015 24.11.2015 06.11.2015 10.11.2015 19.11.2015 19.11.2015 19.11.2015 19.11.2015 19.11.2015 19.11.2015 19.11.2015 19.11.2015	The Heights Litigation Costs Disabled Children Costs Fostering Team Fostering Team Sostering Team Disabled Children Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team	Maintenance of Operational Equipment Legal Fees - Other Parties Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Public Transport of Clients	219.99 AMAZON MARKTEPLACE 18.70 WOODS TRADE SUPPLY 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 70.00 WWW.MONEYCLAIM.GOV.UK 35.00 WWW.MONEYCLAIM.GOV.UK 35.00 WWW.MONEYCLAIM.GOV.UK 105.00 WWW.MONEYCLAIM.GOV.UK 35.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 46.50 WWW.WIGHTLINK.CO.UK 46.50 WWW.WIGHTLINK.CO.UK 46.50 WWW.WIGHTLINK.CO.UK 12.40 WWW.WIGHTLINK.CO.UK 15.50 WWW.WIGHTLINK.CO.UK 15.20 WWW.WIGHTLINK.CO.UK 10.20 WWW.WIGHTLINK.CO.UK 10.20 WWW.WIGHTLINK.CO.UK 10.20 WWW.WIGHTLINK.CO.UK
Revenue Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Revenue Revenue Revenue Revenue Childrens Services	GPC	26.11.2015 02.11.2015 09.11.2015 09.11.2015 09.11.2015 10.11.2015 13.11.2016 23.11.2015 23.11.2015 24.11.2015 10.11.2015 10.11.2015 19.11.2015 19.11.2015 19.11.2015 19.11.2015 19.11.2015 19.11.2015 19.11.2015 19.11.2015 19.11.2015 19.11.2015 19.11.2015 19.11.2015 19.11.2015 19.11.2015 19.11.2015 19.11.2015 19.11.2015	The Heights Litigation Costs Litigation	Maintenance of Operational Equipment Legal Fees - Other Parties Public Transport Fares Transport of Clients	219.99 AMAZON MARKTEPLACE 18.70 WOODS TRADE SUPPLY 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 70.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 35.00 WWW.MONEYCLAIM.GOV.UK 35.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 70.00 WWW.MONEYCLAIM.GOV.UK 46.00 WWW.MONEYCLAIM.GOV.UK 29.40 WWW.WIGHTLINK.CO.UK 46.50 WWW.WIGHTLINK.CO.UK 46.50 WWW.WIGHTLINK.CO.UK 12.40 WWW.WIGHTLINK.CO.UK 15.50 WWW.WIGHTLINK.CO.UK 15.52 WWW.WIGHTLINK.CO.UK 10.20 WWW.WIGHTLINK.CO.UK
Revenue Place Revenue Resources Revenue Childrens Services	GPC	26.11.2015 02.11.2015 02.11.2015 09.11.2015 09.11.2015 09.11.2016 10.11.2015 13.11.2015 23.11.2015 24.11.2015 06.11.2015 19.11.2015	The Heights Litigation Costs Subject Costs Fostering Team Fostering Team Fostering Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team	Maintenance of Operational Equipment Legal Fees - Other Parties Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Public Transport of Clients	219.99 AMAZON MARKTEPLACE 18.70 WOODS TRADE SUPPLY 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 70.00 WWW.MONEYCLAIM.GOV.UK 35.00 WWW.MONEYCLAIM.GOV.UK 35.00 WWW.MONEYCLAIM.GOV.UK 105.00 WWW.MONEYCLAIM.GOV.UK 35.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 46.50 WWW.WIGHTLINK.CO.UK 46.50 WWW.WIGHTLINK.CO.UK 46.50 WWW.WIGHTLINK.CO.UK 12.40 WWW.WIGHTLINK.CO.UK 15.50 WWW.WIGHTLINK.CO.UK 15.20 WWW.WIGHTLINK.CO.UK 10.20 WWW.WIGHTLINK.CO.UK 10.20 WWW.WIGHTLINK.CO.UK 10.20 WWW.WIGHTLINK.CO.UK
Revenue Place Revenue Resources Revenue Childrens Services	GPC	26.11.2015 02.11.2015 02.11.2015 09.11.2015 09.11.2015 10.11.2015 13.11.2015 23.11.2015 24.11.2015 24.11.2015 10.11.2015 19.11.2015	The Heights Litigation Costs Litigation	Maintenance of Operational Equipment Legal Fees - Other Parties Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Gilents Transport of Clients	219.99 AMAZON MARKTEPLACE 18.70 WOODS TRADE SUPPLY 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 35.00 WWW.MONEYCLAIM.GOV.UK 105.00 WWW.MONEYCLAIM.GOV.UK 35.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 20.40 WWW.WIGHTLINK.CO.UK 46.50 WWW.WIGHTLINK.CO.UK 46.50 WWW.WIGHTLINK.CO.UK 12.40 WWW.WIGHTLINK.CO.UK 12.40 WWW.WIGHTLINK.CO.UK 15.50 WWW.WIGHTLINK.CO.UK 15.25 WWW.WIGHTLINK.CO.UK 10.20 WWW.WIGHTLINK.CO.UK
Revenue Place Revenue Resources Revenue Childrens Services	GPC	26.11.2015 02.11.2015 02.11.2015 09.11.2015 09.11.2015 09.11.2015 13.11.2015 13.11.2015 23.11.2015 24.11.2015 06.11.2015 19.11.2015	The Heights Litigation Costs Support of Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team	Maintenance of Operational Equipment Legal Fees - Other Parties Public Transport Fares Transport of Clients	219.99 AMAZON MARKTEPLACE 18.70 WOODS TRADE SUPPLY 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 70.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 35.00 WWW.MONEYCLAIM.GOV.UK 35.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 40.00 WWW.MONEYCLAIM.GOV.UK 40.00 WWW.WIGHTLINK.CO.UK 46.50 WWW.WIGHTLINK.CO.UK 46.50 WWW.WIGHTLINK.CO.UK 12.40 WWW.WIGHTLINK.CO.UK 15.50 WWW.WIGHTLINK.CO.UK 15.50 WWW.WIGHTLINK.CO.UK 15.20 WWW.WIGHTLINK.CO.UK 10.20 WWW.WIGHTLINK.CO.UK
Revenue Place Revenue Resources Revenue Childrens Services	GPC	26.11.2015 02.11.2015 02.11.2015 09.11.2015 09.11.2015 09.11.2015 13.11.2015 13.11.2015 23.11.2015 24.11.2015 06.11.2015 19.11.2015	The Heights Litigation Costs Litigation	Maintenance of Operational Equipment Legal Fees - Other Parties Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Gilents Transport of Clients	219.99 AMAZON MARKTEPLACE 18.70 WOODS TRADE SUPPLY 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 35.00 WWW.MONEYCLAIM.GOV.UK 105.00 WWW.MONEYCLAIM.GOV.UK 35.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 24.00 WWW.MONEYCLAIM.GOV.UK 46.50 WWW.WIGHTLINK.CO.UK 46.50 WWW.WIGHTLINK.CO.UK 46.50 WWW.WIGHTLINK.CO.UK 12.40 WWW.WIGHTLINK.CO.UK 12.40 WWW.WIGHTLINK.CO.UK 15.55 WWW.WIGHTLINK.CO.UK 15.25 WWW.WIGHTLINK.CO.UK 10.20 WWW.WIGHTLINK.CO.UK
Revenue Place Revenue Resources Revenue Childrens Services	GPC	26.11.2015 02.11.2015 02.11.2015 09.11.2015 09.11.2015 09.11.2015 10.11.2015 13.11.2015 23.11.2015 24.11.2015 06.11.2015 10.11.2015 19.11.2015	The Heights Litigation Costs Support of Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team	Maintenance of Operational Equipment Legal Fees - Other Parties Public Transport Fares Transport of Clients	219.99 AMAZON MARKTEPLACE 18.70 WOODS TRADE SUPPLY 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 70.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 35.00 WWW.MONEYCLAIM.GOV.UK 35.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 40.00 WWW.MONEYCLAIM.GOV.UK 40.00 WWW.WIGHTLINK.CO.UK 46.50 WWW.WIGHTLINK.CO.UK 46.50 WWW.WIGHTLINK.CO.UK 12.40 WWW.WIGHTLINK.CO.UK 15.50 WWW.WIGHTLINK.CO.UK 15.50 WWW.WIGHTLINK.CO.UK 15.20 WWW.WIGHTLINK.CO.UK 10.20 WWW.WIGHTLINK.CO.UK
Revenue Place Revenue Resources Revenue Childrens Services	GPC	26.11.2015 02.11.2015 09.11.2015 09.11.2015 09.11.2015 10.11.2015 13.11.2016 23.11.2016 24.11.2015 10.11.2015 10.11.2015 10.11.2015 10.11.2015 19.11.2015	The Heights Litigation Costs Support feam Fostering Team Fostering Team Fostering Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team	Maintenance of Operational Equipment Legal Fees - Other Parties Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Fares Public Transport Glients Transport of Clients	219.99 AMAZON MARKTEPLACE 18.70 WOODS TRADE SUPPLY 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 70.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 35.00 WWW.MONEYCLAIM.GOV.UK 105.00 WWW.MONEYCLAIM.GOV.UK 35.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 70.00 WWW.MONEYCLAIM.GOV.UK 70.00 WWW.MONEYCLAIM.GOV.UK 70.00 WWW.MONEYCLAIM.GOV.UK 129.40 WWW.WIGHTLINK.CO.UK 46.50 WWW.WIGHTLINK.CO.UK 46.50 WWW.WIGHTLINK.CO.UK 15.50 WWW.WIGHTLINK.CO.UK 15.25 WWW.WIGHTLINK.CO.UK 15.25 WWW.WIGHTLINK.CO.UK 10.20 WWW.WIGHTLINK.CO.UK
Revenue Place Revenue Resources Revenue Childrens Services	GPC	26.11.2015 02.11.2015 03.11.2015 09.11.2015 09.11.2015 09.11.2015 09.11.2015 13.11.2015 23.11.2015 24.11.2015 02.11.2015 19.11.2015	The Heights Litigation Costs Litigation	Maintenance of Operational Equipment Legal Fees - Other Parties Public Transport Fares Transport of Clients	219.99 AMAZON MARKTEPLACE 18.70 WOODS TRADE SUPPLY 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 70.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 35.00 WWW.MONEYCLAIM.GOV.UK 35.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 70.00 WWW.MONEYCLAIM.GOV.UK 46.00 WWW.MONEYCLAIM.GOV.UK 29.40 WWW.WIGHTLINK.CO.UK 46.50 WWW.WIGHTLINK.CO.UK 46.50 WWW.WIGHTLINK.CO.UK 12.40 WWW.WIGHTLINK.CO.UK 15.50 WWW.WIGHTLINK.CO.UK 15.52 WWW.WIGHTLINK.CO.UK 10.20 WWW.WIGHTLINK.CO.UK
Revenue Place Revenue Resources Revenue Childrens Services	GPC	26.11.2015 02.11.2015 02.11.2015 09.11.2015 09.11.2015 09.11.2015 13.11.2015 23.11.2015 24.11.2015 06.11.2015 19.11.2015	The Heights Litigation Costs Support of Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team Support for Looked After Children - Disabled Childrens Team	Maintenance of Operational Equipment Legal Fees - Other Parties Public Transport Fares Public Transport Glients Transport of Clients	219.99 AMAZON MARKTEPLACE 18.70 WOODS TRADE SUPPLY 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 70.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 35.00 WWW.MONEYCLAIM.GOV.UK 35.00 WWW.MONEYCLAIM.GOV.UK 35.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 60.00 WWW.MONEYCLAIM.GOV.UK 46.00 WWW.MONEYCLAIM.GOV.UK 70.00 WWW.MONEYCLAIM.GOV.UK 129.40 WWW.WIGHTLINK.CO.UK 46.80 STAGECOACH SOUTH 42.50 WWW.WIGHTLINK.CO.UK 142.40 WWW.WIGHTLINK.CO.UK 15.50 WWW.WIGHTLINK.CO.UK 15.50 WWW.WIGHTLINK.CO.UK 15.25 WWW.WIGHTLINK.CO.UK 10.20 WWW.WIGHTLINK.CO.UK

Revenue Childrens Services	GPC	18 11 2015	S17 Child Protection	Transport of Clients	12.40 WWW.WIGHTLINK.CO.UK
Revenue Childrens Services	GPC		Children In Need 1	Transport of Clients	42.00 WWW.WIGHTLINK.CO.UK
Revenue Childrens Services	GPC		S17 Child Protection	Public Transport Fares	12.40 WWW.WIGHTLINK.CO.UK
Revenue Childrens Services	GPC		Children In Need 1	Transport of Clients	24.80 WWW.WIGHTLINK.CO.UK
Revenue Childrens Services	GPC		Children In Need 1	Transport of Clients	32.80 REDFUNNEL.CO.UK
Revenue Childrens Services	GPC		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		S17 Child Protection	Transport of Clients	20.50 REDFUNNEL.CO.UK
Revenue Childrens Services	GPC		S17 Child Protection	Transport of Clients	20.50 REDFUNNEL.CO.UK
Revenue Place	GPC		Business Support - Fire	Public Transport Fares	45.00 WWW.WIGHTLINK.CO.UK
Revenue Place	GPC		Fire Technical Support	Vehicle Maintenance Costs	199.00 AA REVENUE SERVICES
Revenue Place	GPC		Business Support - Fire	Public Transport Fares	15.60 RED FUNNEL WEST COWES KIOSK
Revenue Place	GPC		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		Adelaide Resource Centre	Catering Purchases	24.83 TESCO STORES 5567
Revenue Adult Services	GPC		Adelaide Resource Centre	Catering Purchases	114.24 TESCO STORES 5567
Revenue Adult Services	GPC		Adelaide Resource Centre		23.12 TESCO STORES 5567
Revenue Adult Services	GPC GPC			Catering Purchases	
Trovolido Fladit Colvicco	0. 0		Adelaide Resource Centre	Catering Purchases	36.36 TESCO STORES 5567
Revenue Adult Services	GPC		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		Adelaide Resource Centre	Grounds Maintenance	7.20 W HURST & SON RYDE
Revenue Adult Services	GPC		Adelaide Resource Centre	Delegated Minor Maintenance	46.58 DULUX DECORATOR CENTRE
Revenue Adult Services	GPC		Adelaide Resource Centre	Fixtures and Fittings	74.98 DUNELM
Revenue Childrens Services	GPC		S17 Child Protection	Transport of Clients	27.80 HOVERTRAVEL LTD
Revenue Childrens Services	GPC		S17 Child Protection	Transport of Clients	27.80 HOVERTRAVEL LTD
Revenue Childrens Services	GPC		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		Children In Need 1	Public Transport Fares	10.20 WWW.REDSPOTTEDHANKY.COM
Revenue Childrens Services	GPC		S17 Child Protection	Transport of Clients	17.00 WWW.WIGHTLINK.CO.UK
Revenue Childrens Services	GPC		S17 Child Protection	Transport of Clients	15.25 WWW.WIGHTLINK.CO.UK
Revenue Childrens Services	GPC		S17 Child Protection	Payments to/Aid Provided to Clients	43.70 YMCA FAIRTHORNE GROUP
Revenue Childrens Services	GPC		Children In Need 1	Public Transport Fares	42.00 WWW.WIGHTLINK.CO.UK
Revenue Childrens Services	GPC		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		S17 Child Protection	Payments to/Aid Provided to Clients	17.80 HOVERTRAVEL LTD
Revenue Childrens Services	GPC		Training - Childrens	Public Transport Fares	41.00 REDFUNNEL.CO.UK
Revenue Childrens Services	GPC		Training - Childrens	Public Transport Fares	41.00 REDFUNNEL.CO.UK
Revenue Childrens Services	GPC		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		S17 Child Protection	Payments to/Aid Provided to Clients	455.30 THE ISLAND DAY NURSERY
Revenue Childrens Services	GPC		S17 Child Protection		145.00 THE ISLAND DAY NURSERY
				Payments to/Aid Provided to Clients	
Revenue Childrens Services	GPC		S17 Child Protection	Payments to/Aid Provided to Clients	116.00 THE ISLAND DAY NURSERY
Revenue Childrens Services	GPC		S17 Child Protection	Payments to/Aid Provided to Clients	121.00 THE ISLAND DAY NURSERY
Revenue Childrens Services	GPC		S17 Child Protection	Payments to/Aid Provided to Clients	140.75 THE ISLAND DAY NURSERY
Revenue Childrens Services	GPC		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			Disabled Childrens Team	Public Transport Fares	41.00 REDFUNNEL.CO.UK
	CDC		Disabled Children's Team	rubiio Halispull Fales	
	GPC		District Office Trans	B. I.F. Townson France	
Revenue Childrens Services	GPC	02.11.2015	Disabled Childrens Team	Public Transport Fares	41.00 REDFUNNEL.CO.UK
Revenue Childrens Services Revenue Childrens Services	GPC GPC	02.11.2015 02.11.2015	Disabled Childrens Team	Transport of Clients	41.00 REDFUNNEL.CO.UK 45.00 REDFUNNEL.CO.UK
Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	GPC GPC GPC	02.11.2015 02.11.2015 06.11.2015	Disabled Childrens Team Disabled Childrens Team	Transport of Clients Transport of Clients	41.00 REDFUNNEL.CO.UK 45.00 REDFUNNEL.CO.UK 13.60 WWW.WIGHTLINK.CO.UK
Revenue Childrens Services Revenue Childrens Services	GPC GPC GPC GPC	02.11.2015 02.11.2015 06.11.2015	Disabled Childrens Team	Transport of Clients Transport of Clients Transport of Clients	41.00 REDFUNNEL.CO.UK 45.00 REDFUNNEL.CO.UK
Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	GPC GPC GPC	02.11.2015 02.11.2015 06.11.2015 10.11.2015	Disabled Childrens Team Disabled Childrens Team	Transport of Clients Transport of Clients Transport of Clients	41.00 REDFUNNEL.CO.UK 45.00 REDFUNNEL.CO.UK 13.60 WWW.WIGHTLINK.CO.UK
Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	GPC GPC GPC GPC GPC	02.11.2015 02.11.2015 06.11.2015 10.11.2015 10.11.2015	Disabled Childrens Team Disabled Childrens Team Disabled Childrens Team Disabled Childrens Team	Transport of Clients Transport of Clients Transport of Clients Transport of Clients	41.00 REDFUNNEL.CO.UK 45.00 REDFUNNEL.CO.UK 13.60 WWW.WIGHTLINK.CO.UK 9.70 WWW.WIGHTLINK.CO.UK 14.55 WWW.WIGHTLINK.CO.UK
Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	GPC GPC GPC GPC GPC GPC	02.11.2015 02.11.2015 06.11.2015 10.11.2015 10.11.2015 10.11.2015	Disabled Childrens Team	Transport of Clients	41.00 REDFUNNEL.CO.UK 45.00 REDFUNNEL.CO.UK 13.60 WWW.WIGHTLINK.CO.UK 9.70 WWW.WIGHTLINK.CO.UK 14.55 WWW.WIGHTLINK.CO.UK 14.55 WWW.WIGHTLINK.CO.UK
Revenue Childrens Services	GPC GPC GPC GPC GPC GPC GPC	02.11.2015 02.11.2015 06.11.2015 10.11.2015 10.11.2015 10.11.2015 10.11.2015	Disabled Childrens Team	Transport of Clients	41.00 REDFUNNEL.CO.UK 45.00 REDFUNNEL.CO.UK 13.60 WWW.WIGHTLINK.CO.UK 9.70 WWW.WIGHTLINK.CO.UK 14.55 WWW.WIGHTLINK.CO.UK 4.55 WWW.WIGHTLINK.CO.UK 9.70 WWW.WIGHTLINK.CO.UK
Revenue Childrens Services	GPC GPC GPC GPC GPC GPC GPC GPC	02.11.2015 02.11.2015 06.11.2015 10.11.2015 10.11.2015 10.11.2015 10.11.2015 12.11.2015	Disabled Childrens Team	Transport of Clients Public Transport Fares	41.00 REDFUNNEL.CO.UK 45.00 REDFUNNEL.CO.UK 13.60 WWW.WIGHTLINK.CO.UK 9.70 WWW.WIGHTLINK.CO.UK 14.55 WWW.WIGHTLINK.CO.UK 14.55 WWW.WIGHTLINK.CO.UK 9.70 WWW.WIGHTLINK.CO.UK 42.50 WWW.WIGHTLINK.CO.UK
Revenue Childrens Services	GPC GPC GPC GPC GPC GPC GPC GPC GPC	02.11.2015 02.11.2015 06.11.2015 10.11.2015 10.11.2015 10.11.2015 10.11.2015 12.11.2015 29.10.2015	Disabled Childrens Team Sisabled Childrens Team	Transport of Clients Public Transport Fares Support Children	41.00 REDFUNNEL.CO.UK 45.00 REDFUNNEL.CO.UK 13.60 WWW.WIGHTLINK.CO.UK 9.70 WWW.WIGHTLINK.CO.UK 14.55 WWW.WIGHTLINK.CO.UK 14.55 WWW.WIGHTLINK.CO.UK 9.70 WWW.WIGHTLINK.CO.UK 42.50 WWW.WIGHTLINK.CO.UK 21.50 HOVERTRAVEL LTD
Revenue Childrens Services	GPC	02.11.2015 02.11.2015 06.11.2015 10.11.2015 10.11.2015 10.11.2015 10.11.2015 12.11.2015 29.10.2015 16.11.2015	Disabled Childrens Team S17 Child Protection S17 Child Protection	Transport of Clients Public Transport Fares Support Children Support Children	41.00 REDFUNNEL.CO.UK 45.00 REDFUNNEL.CO.UK 13.60 WWW.WIGHTLINK.CO.UK 9.70 WWW.WIGHTLINK.CO.UK 14.55 WWW.WIGHTLINK.CO.UK 14.55 WWW.WIGHTLINK.CO.UK 9.70 WWW.WIGHTLINK.CO.UK 42.50 WWW.WIGHTLINK.CO.UK 21.50 HOVERTRAVEL.LTD 51.90 WIGHTLINK FERRIES
Revenue Childrens Services	GPC	02.11.2015 02.11.2015 06.11.2015 10.11.2015 10.11.2015 10.11.2015 10.11.2015 12.11.2015 29.10.2015 16.11.2015	Disabled Childrens Team S17 Child Protection S17 Child Protection Referral & Assessment	Transport of Clients Public Transport Fares Support Children Support Children Support Children	41.00 REDFUNNEL.CO.UK 45.00 REDFUNNEL.CO.UK 13.60 WWW.WIGHTLINK.CO.UK 9.70 WWW.WIGHTLINK.CO.UK 14.55 WWW.WIGHTLINK.CO.UK 14.55 WWW.WIGHTLINK.CO.UK 9.70 WWW.WIGHTLINK.CO.UK 21.50 HOVERTRAVEL LTD 51.90 WIGHTLINK FERRIES 25.95 WIGHTLINK FERRIES
Revenue Childrens Services	GPC	02.11.2015 02.11.2015 06.11.2015 10.11.2015 10.11.2015 10.11.2015 10.11.2015 12.11.2015 29.10.2015 16.11.2015	Disabled Childrens Team S17 Child Protection S17 Child Protection	Transport of Clients Public Transport Fares Support Children Support Children	41.00 REDFUNNEL.CO.UK 45.00 REDFUNNEL.CO.UK 13.60 WWW.WIGHTLINK.CO.UK 9.70 WWW.WIGHTLINK.CO.UK 14.55 WWW.WIGHTLINK.CO.UK 14.55 WWW.WIGHTLINK.CO.UK 9.70 WWW.WIGHTLINK.CO.UK 42.50 WWW.WIGHTLINK.CO.UK 21.50 HOVERTRAVEL.LTD 51.90 WIGHTLINK FERRIES
Revenue Childrens Services	GPC	02.11.2015 02.11.2015 06.11.2015 10.11.2015 10.11.2015 10.11.2015 12.11.2015 29.10.2015 16.11.2015 16.11.2015	Disabled Childrens Team S17 Child Protection S17 Child Protection Referral & Assessment	Transport of Clients Public Transport Fares Support Children Support Children Support Children	41.00 REDFUNNEL.CO.UK 45.00 REDFUNNEL.CO.UK 13.60 WWW.WIGHTLINK.CO.UK 9.70 WWW.WIGHTLINK.CO.UK 14.55 WWW.WIGHTLINK.CO.UK 14.55 WWW.WIGHTLINK.CO.UK 9.70 WWW.WIGHTLINK.CO.UK 21.50 HOVERTRAVEL LTD 51.90 WIGHTLINK FERRIES 25.95 WIGHTLINK FERRIES
Revenue Childrens Services	GPC	02.11.2015 02.11.2015 06.11.2015 10.11.2015 10.11.2015 10.11.2015 10.11.2015 12.11.2015 29.10.2015 16.11.2015 16.11.2015 18.11.2015 25.11.2015	Disabled Childrens Team S17 Child Protection S17 Child Protection S17 Child Protection Referral & Assessment S17 Child Protection Children In Need 3	Transport of Clients Public Transport Fares Support Children Support Children Support Children Support Children Travel Expenses	41.00 REDFUNNEL.CO.UK 45.00 REDFUNNEL.CO.UK 13.60 WWW.WIGHTLINK.CO.UK 9.70 WWW.WIGHTLINK.CO.UK 14.55 WWW.WIGHTLINK.CO.UK 14.55 WWW.WIGHTLINK.CO.UK 9.70 WWW.WIGHTLINK.CO.UK 42.50 WWW.WIGHTLINK.CO.UK 21.50 HOVERTRAVEL LTD 51.90 WIGHTLINK FERRIES 25.95 WIGHTLINK FERRIES 21.50 HOVERTRAVEL LTD
Revenue Childrens Services Revenue Managing Director	GPC	02.11.2015 02.11.2015 06.11.2015 10.11.2015 10.11.2015 10.11.2015 12.11.2015 12.11.2015 12.11.2015 16.11.2015 18.11.2015 18.11.2015 27.10.2015	Disabled Childrens Team S17 Child Protection S17 Child Protection Referral & Assessment S17 Child Protection Children In Need 3 Emergency Management	Transport of Clients Support Children Support Children Support Children Support Children Support Children Travel Expenses Public Transport Fares	41.00 REDFUNNEL.CO.UK 45.00 REDFUNNEL.CO.UK 13.60 WWW.WIGHTLINK.CO.UK 9.70 WWW.WIGHTLINK.CO.UK 14.55 WWW.WIGHTLINK.CO.UK 14.55 WWW.WIGHTLINK.CO.UK 42.50 WWW.WIGHTLINK.CO.UK 21.50 HOVERTRAVEL LTD 51.90 WIGHTLINK FERRIES 21.50 HOVERTRAVEL LTD 48.76 TRAINLINE 12.40 WIGHTLINK
Revenue Childrens Services Revenue Managing Director Revenue Managing Director	GPC	02.11.2015 02.11.2015 06.11.2015 10.11.2015 10.11.2015 10.11.2015 10.11.2015 12.11.2015 16.11.2015 16.11.2015 18.11.2015 25.11.2015 27.10.2015	Disabled Childrens Team S17 Child Protection S17 Child Protection Referral & Assessment S17 Child Protection Referral & Assessment S17 Child Protection Children In Need 3 Emergency Management Emergency Management	Transport of Clients Support of Clients Transport of Clients Public Transport Fares Support Children Support Children Support Children Travel Expenses Public Transport Fares Public Transport Fares Public Transport Fares	41.00 REDFUNNEL CO.UK 45.00 REDFUNNEL CO.UK 13.60 WWW.WIGHTLINK.CO.UK 9.70 WWW.WIGHTLINK.CO.UK 14.55 WWW.WIGHTLINK.CO.UK 14.55 WWW.WIGHTLINK.CO.UK 9.70 WWW.WIGHTLINK.CO.UK 21.50 HOVERTRAVEL LTD 51.90 WIGHTLINK FERRIES 25.95 WIGHTLINK FERRIES 25.95 WIGHTLINK FERRIES 21.50 HOVERTRAVEL LTD 48.76 TRAINLINE 12.40 WIGHTLINK
Revenue Childrens Services Revenue Managing Director	GPC	02.11.2015 02.11.2015 06.11.2015 10.11.2015 10.11.2015 10.11.2015 10.11.2015 12.11.2015 16.11.2015 16.11.2015 18.11.2015 25.11.2015 27.10.2015	Disabled Childrens Team S17 Child Protection S17 Child Protection Referral & Assessment S17 Child Protection Children In Need 3 Emergency Management	Transport of Clients Support Children Support Children Support Children Support Children Support Children Travel Expenses Public Transport Fares	41.00 REDFUNNEL.CO.UK 45.00 REDFUNNEL.CO.UK 13.60 WWW.WIGHTLINK.CO.UK 9.70 WWW.WIGHTLINK.CO.UK 14.55 WWW.WIGHTLINK.CO.UK 14.55 WWW.WIGHTLINK.CO.UK 42.50 WWW.WIGHTLINK.CO.UK 21.50 HOVERTRAVEL LTD 51.90 WIGHTLINK FERRIES 21.50 HOVERTRAVEL LTD 48.76 TRAINLINE 12.40 WIGHTLINK

Revenue Managing Director	GPC	11 11 2015	Emergency Management	Public Transport Fares	14.90 WIGHTLINK
Revenue Childrens Services	GPC		Adoption Team	Public Transport Fares	60.90 WIGHTLINK
Revenue Childrens Services	GPC		Adoption Team	Public Transport Fares	30.24 TRAINLINE
Revenue Childrens Services	GPC	17.11.2015		Public Transport Fares	107.10 SOUTH WEST TRAINS
Revenue Childrens Services	GPC	23.11.2015		Public Transport Fares	-28.00 TRAINLINE
Revenue Childrens Services	GPC		Adoption Team	Public Transport Fares	29.33 TRAINLINE
Revenue Childrens Services	GPC	23.11.2015		Public Transport Fares	29.33 TRAINLINE
Revenue Childrens Services	GPC	26.11.2015		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		Client Expenses	24.96 PIZZA HUT 445
Revenue Childrens Services	GPC	20.11.2015		Client Expenses	38.98 INTERFLORA BRITISH UNIT
Revenue Childrens Services	GPC	22.11.2015		Medical Fees and Staff Welfare	37.74 BOOKER LIMITED SANDOWN
Revenue Place	GPC	25.11.2015		Public Transport Fares	43.50 WWW.WIGHTLINK.CO.UK
Revenue Resources	GPC	28.10.2015		Local Welfare Provision payments	195.83 LIVE WIRE NEWPORT
Revenue Resources	GPC		Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83 LIVE WIRE NEWPORT
Revenue Resources	GPC		Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83 LIVE WIRE NEWPORT
Revenue Resources	GPC		Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83 LIVE WIRE NEWPORT
Revenue Resources	GPC		Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83 LIVE WIRE NEWPORT
Revenue Resources	GPC		Local Welfare Assistance Scheme	Local Welfare Provision payments	1,000.00 CO-OP GROUP 070620
Revenue Resources	GPC		Local Welfare Assistance Scheme	Local Welfare Provision payments	91.66 CURRYS ONLINE
Revenue Resources	GPC		Local Welfare Assistance Scheme	Local Welfare Provision payments	24.40 WIGHTLINK FERRIES
Revenue Resources	GPC		Local Welfare Assistance Scheme	Local Welfare Provision payments	88.50 NATIONAL EXPRESS LIMITED
	GPC		Local Welfare Assistance Scheme	Local Welfare Provision payments	69.99 AMAZON MARKTEPLACE
Revenue Resources					
Revenue Resources	GPC GPC		Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83 LIVE WIRE NEWPORT
Revenue Resources	GPC		Local Welfare Assistance Scheme	Local Welfare Provision payments	157.50 CHOICE CARPETS & FURNISHINGS LTD
Revenue Resources		13.11.2015		Local Welfare Provision payments	145.82 CURRYS ONLINE
Revenue Resources	GPC		Local Welfare Assistance Scheme	Local Welfare Provision payments	48.32 AMAZON MARKTEPLACE
Revenue Resources	GPC		Local Welfare Assistance Scheme		1,000.00 W M MORRISONS
Revenue Resources	GPC		Local Welfare Assistance Scheme	Local Welfare Provision payments	48.32 AMAZON MARKTEPLACE
Revenue Resources	GPC		Local Welfare Assistance Scheme	Local Welfare Provision payments	48.32 AMAZON MARKTEPLACE
Revenue Resources	GPC		Local Welfare Assistance Scheme	Local Welfare Provision payments	399.97 CURRYS ONLINE
Revenue Resources	GPC		Local Welfare Assistance Scheme	Local Welfare Provision payments	66.66 CURRYS ONLINE
Revenue Resources	GPC		Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83 LIVE WIRE NEWPORT
Revenue Resources	GPC		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		Organisational Change Team	Public Transport Fares	104.00 SOUTH WEST TRAINS
Revenue Managing Director	GPC	11.11.2015		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		Public Transport Fares	6.80 RED FUNNEL GROUP
Revenue Childrens Services	GPC	10.11.2015		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		Public Transport Fares	101.10 RED FUNNEL GROUP
Revenue Place	GPC	04.11.2015		Public Transport Fares	58.50 RED FUNNEL GROUP
Revenue Place	GPC	13.11.2015		General Materials	3.84 W HURST & SON
Revenue Place	GPC	16.11.2015		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		Public Libraries Central	Operational Equipment	13.67 POST OFFICE COUNTERS
Revenue Managing Director	GPC	02.11.2015		Training	38.50 IDML
Revenue Managing Director	GPC	10.11.2015		Public Transport Fares	6.90 RED FUNNEL GROUP
Revenue Managing Director	GPC	10.11.2015		Public Transport Fares	18.36 WEST COWES TICKET OFFICE
Revenue Managing Director	GPC	24.11.2015		Public Transport Fares	16.48 WEST COWES TICKET OFFICE
Revenue Managing Director	GPC	25.11.2015		Public Transport Fares	50.40 YORK TAXIS
Revenue Childrens Services	GPC	10.11.2015		Stationery	19.98 WH SMITH
Revenue Childrens Services	GPC		Children In Need 2	Public Transport Fares	46.20 REDFUNNEL.CO.UK
Revenue Childrens Services	GPC		Children In Need 2	Operational Equipment	131.25 BREATHALYSER DIRECT
Revenue Childrens Services	GPC		Children In Need 2	Public Transport Fares	17.80 HOVERTRAVELLED
Revenue Childrens Services Revenue Childrens Services	GPC		S17 Child Protection	Public Transport Fares Public Transport Fares	95.10 WWW.REDSPOTTEDHANKY.COM
Revenue Childrens Services Revenue Childrens Services	GPC		Beaulieu House	Client Expenses	17.90 AMAZON MARKTEPLACE
Revenue Childrens Services	GPC		Beaulieu House		11.29 AMAZON MARKTEPLACE
Revenue Childrens Services Revenue Childrens Services	GPC		Beaulieu House	Client Expenses	19.48 AMAZON MARKTEPLACE
	GPC			Client Expenses	
Revenue Childrens Services Revenue Childrens Services	GPC	03.11.2015	Beaulieu House Beaulieu House	Client Expenses Client Expenses	61.67 AMAZON MARKTEPLACE 27.40 AMAZON MARKTEPLACE
	GPC GPC			Client Expenses Client Expenses	27.40 AMAZON MARKTEPLACE 30.00 MATALAN
Revenue Childrens Services		06.11.2015			
Revenue Childrens Services	GPC	06.11.2015		Client Expenses	5.00 MATALAN
Revenue Childrens Services	GPC	06.11.2015		General Materials	32.50 AMAZON MARKTEPLACE
Revenue Childrens Services	GPC	07.11.2015		General Materials	49.99 AMAZON MARKTEPLACE
Revenue Childrens Services	GPC		Beaulieu House	Client Expenses	13.99 SPORTS DIRECT 276
Revenue Childrens Services	GPC	08.11.2015		Client Expenses	7.48 TK MAXX
Revenue Childrens Services	GPC	08.11.2015		Client Expenses	30.00 SUPERDRUG STORES PLC
Revenue Childrens Services	GPC		Beaulieu House	Client Expenses	9.99 WATERSTONES
Revenue Childrens Services	GPC		Beaulieu House	Client Expenses	123.12 S.SIMMONDS & SON LTD
Revenue Childrens Services	GPC		Beaulieu House	General Materials	88.80 ARGOS LTD
Revenue Childrens Services	GPC		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	Travel Expenses	34.50 RED FUNNEL BOOKIT
Revenue Childrens Services	GPC	18.11.2015 Beaulieu House	General Materials	28.29 HALFORDS 0454
Revenue Childrens Services	GPC	20.11.2015 Beaulieu House	General Materials	48.99 ARGOS LTD
Revenue Childrens Services	GPC	20.11.2015 Beaulieu House	Client Expenses	174.13 ARGOS LTD
Revenue Childrens Services	GPC	20.11.2015 Beaulieu House	General Materials	10.81 B & Q
Revenue Childrens Services	GPC	20.11.2015 Beaulieu House	General Materials	180.00 TOOGOOD PLASTICS
Revenue Childrens Services	GPC	22.11.2015 Beaulieu House	Client Expenses	100.39 HALFORDS 0454
Revenue Childrens Services	GPC	25.11.2015 Beaulieu House	Travel Expenses	43.50 WWW.WIGHTLINK.CO.UK
Revenue Adult Services	GPC	29.10.2015 Saxonbury	Furniture and Fittings	-19.78 ARGOS LTD
Revenue Adult Services	GPC	04.11.2015 Mental Health Day Services	Training	220.00 SHARED LIVES PLUS LIMI
Revenue Adult Services	GPC	05.11.2015 Overbrook	Furniture and Fittings	187.45 ARGOS RETAIL GROUP
Revenue Adult Services	GPC	17.11.2015 Highmead	Licences	145.50 TVLICENSING.CO.UK
Revenue Adult Services	GPC	17.11.2015 Saxonbury	Operational Equipment	274.95 SPECTRUM
Revenue Adult Services	GPC	18.11.2015 Saxonbury	Catering Equipment	47.48 ARGOS LTD
Revenue Adult Services	GPC	23.11.2015 Community Outreach	Operational Equipment	7.50 POUNDLAND LTD 1241