

Capital or Revenue	Directorate	Transaction Number	Date	Service Area	Expenses Type	Amount	Supplier Name
Capital	Corporate Items	5105646548	26.08.2015	Balance Sheet	Grounds Maintenance	1,500.00	REDACTED PERSONAL DATA
Revenue	Place	5105645530	12.08.2015	Tree Felling / Replacement	Payment to Private Contractors	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643571	12.08.2015	LSCB (Local Safeguarding Childrens Board)	Consultants Fees	700.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643578	12.08.2015	LSCB (Local Safeguarding Childrens Board)	Consultants Fees	5,950.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645595	14.08.2015	LSCB (Local Safeguarding Childrens Board)	Consultants Fees	6,650.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643971	12.08.2015	LSCB (Local Safeguarding Childrens Board)	Consultants Fees	2,450.00	REDACTED PERSONAL DATA
Revenue	Managing Director	5105646194	14.08.2015	Community Support Officers	Vehicle Maintenance Costs	45.00	ISLANDWIDE WINDSCREENS
Revenue	Place	5105647527	28.08.2015	Rights of Way Operations	Vehicle Maintenance Costs	50.00	ISLANDWIDE WINDSCREENS
Revenue	Adult Services	5105646194	14.08.2015	Gouldings Resource Centre	Vehicle Maintenance Costs	397.79	ISLANDWIDE WINDSCREENS
Revenue	Adult Services	5105646594	19.08.2015	Advocacy Services (IMCA & IMHA)	Charges from Independent Providers	300.00	REDACTED PERSONAL DATA
Capital	Corporate Items	5105646739	19.08.2015	Balance Sheet	Security of Buildings	600.00	REDACTED PERSONAL DATA
Capital	Corporate Items	5105646739	19.08.2015	Balance Sheet	Security of Buildings	27.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647824	28.08.2015	Old Cowes Enterprise College	Security of Buildings	375.00	REDACTED PERSONAL DATA
Revenue	Place	5105647824	28.08.2015	Non-operational buildings	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643565	05.08.2015	Clatterford Pupil Referral Unit (PRU)	Security of Buildings	60.00	REDACTED PERSONAL DATA
Revenue	Place	5105647824	28.08.2015	Church View Ventnor	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105647824	28.08.2015	York Centre E Cowes	Security of Buildings	150.00	REDACTED PERSONAL DATA
Revenue	Place	5105647824	28.08.2015	Westridge, Ryde	Security of Buildings	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643565	05.08.2015	Huntyhill Primary School Disposal	Security of Buildings	310.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643565	05.08.2015	Sandham Middle School Disposal	Security of Buildings	1,620.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643565	05.08.2015	Sandham Middle School Disposal	Security of Buildings	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647824	28.08.2015	Youth- Ryde (Well St)	Security of Buildings	1,240.00	REDACTED PERSONAL DATA
Revenue	Place	5105647824	28.08.2015	Victoria Recreation Ground	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105647824	28.08.2015	Atkinson Drive, Newport	Security of Buildings	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647824	28.08.2015	Island Youth Water Activity Centre	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105647824	28.08.2015	Somerton Industrial Park	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647824	28.08.2015	Youth- Cowes	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105647824	28.08.2015	Carsbrooke Contact Centre	Security of Buildings	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643984	07.08.2015	Core Programmes	Training	780.00	CD & CD ARIS (TRAINING ERA)
Revenue	Adult Services	5105646978	21.08.2015	Seagulls	Maintenance of Operational Equipment	25.00	CHRIS' DOMESTIC SERVICES
Revenue	Childrens Services	5105647046	21.08.2015	Youth Offending Team	Printing Costs	137.50	INGENIOS DESIGN UK
Revenue	Childrens Services	5105645555	12.08.2015	Special Educational Needs Transport	Taxis - Contract Hire	645.00	CLARES CABS
Revenue	Place	5105645582	12.08.2015	Coroner	Professional Services	106.54	REDACTED PERSONAL DATA
Revenue	Place	5105645582	12.08.2015	Coroner	Professional Services	124.32	REDACTED PERSONAL DATA
Revenue	Place	5105645582	12.08.2015	Coroner	Professional Services	21.10	REDACTED PERSONAL DATA
Revenue	Place	5105645582	12.08.2015	Coroner	Professional Services	301.92	REDACTED PERSONAL DATA
Revenue	Place	5105645582	12.08.2015	Coroner	Professional Services	568.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646573	19.08.2015	Short Breaks	Charges from Independent Providers	584.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642408	07.08.2015	Visually Impaired Service	Consultants Fees	376.25	REDACTED PERSONAL DATA
Revenue	Adult Services	5105647816	28.08.2015	Local Safeguarding Adults Board	Consultants Fees	2,294.65	REDACTED PERSONAL DATA
Revenue	Place	5105647079	21.08.2015	Duke of Edinburgh Award	Professional Services	685.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643906	07.08.2015	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	3,235.00	ISLAND EQUUS
Revenue	Place	5105645539	12.08.2015	Road Safety	Professional Services	200.00	REDACTED PERSONAL DATA
Revenue	Place	5105645539	12.08.2015	Road Safety	Professional Services	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645934	12.08.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645934	12.08.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	62.00	REDACTED PERSONAL DATA
Revenue	Place	5105647122	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105647122	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105647122	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105647122	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105647122	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	5105643964	07.08.2015	Business Support - Fire	Property Services - Planned Maintenance	160.00	REDACTED PERSONAL DATA
Revenue	Place	5105643995	07.08.2015	Business Support - Fire	Prop Svs only - Day to day mtce	367.17	REDACTED PERSONAL DATA
Revenue	Place	5105643371	05.08.2015	Business Support - Fire	Prop Svs only - Day to day mtce	60.00	REDACTED PERSONAL DATA
Capital	Corporate Items	5105647458	28.08.2015	Balance Sheet	Minor Works	300.00	REDACTED PERSONAL DATA
Capital	Corporate Items	5105643941	07.08.2015	Balance Sheet	Minor Works	1,587.89	REDACTED PERSONAL DATA
Revenue	Place	5105643994	07.08.2015	Medina Leisure Centre	Property Services - Planned Maintenance	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105646721	19.08.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	90.00	REDACTED PERSONAL DATA
Revenue	Place	5105646290	14.08.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	108.00	REDACTED PERSONAL DATA
Revenue	Place	5105644467	07.08.2015	Bembridge Library	Prop Svs only - Day to day mtce	198.12	REDACTED PERSONAL DATA
Revenue	Place	5105643991	07.08.2015	Ryde Library	Property Services - Planned Maintenance	228.30	REDACTED PERSONAL DATA
Revenue	Place	5105644460	07.08.2015	Archaeology	Property Services - Planned Maintenance	280.00	REDACTED PERSONAL DATA
Revenue	Place	5105644466	07.08.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	172.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105643344	05.08.2015	S75 Integrated Community Equipment Store	Fixtures and Fittings	107.05	REDACTED PERSONAL DATA
Revenue	Adult Services	5105643593	05.08.2015	Gouldings Resource Centre	Prop Svs only - Day to day mtce	90.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105647823	28.08.2015	Gouldings Resource Centre	Maintenance of Operational Equipment	90.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105643566	05.08.2015	Gouldings Resource Centre	Maintenance of Operational Equipment	60.00	REDACTED PERSONAL DATA
Revenue	Place	5105646621	19.08.2015	Non-operational buildings	Property Services - Planned Maintenance	65.00	REDACTED PERSONAL DATA
Revenue	Place	5105647005	21.08.2015	Newport Library	Prop Svs only - Day to day mtce	90.00	REDACTED PERSONAL DATA
Revenue	Place	5105644464	07.08.2015	Ventnor Library	Property Services - Planned Maintenance	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105644462	07.08.2015	Beaulieu House	Minor Works	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646623	19.08.2015	Family Support activity base: 76 Greenlands	Minor Works	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647062	21.08.2015	Branstone Farm Studies Centre	Prop Svs only - Day to day mtce	74.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645955	19.08.2015	Branstone Farm Studies Centre	Property Services - Planned Maintenance	240.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643519	05.08.2015	Island Learning Centre	Minor Works	90.00	REDACTED PERSONAL DATA

Revenue	Place	5105645495	12.08.2015	Bugle House, Newport	Property Services - Planned Maintenance	200.00	REDACTED PERSONAL DATA
Revenue	Place	5105643569	05.08.2015	Jubilee Stores, Newport	Prop Svs only - Day to day mtce	60.00	REDACTED PERSONAL DATA
Revenue	Place	5105644465	07.08.2015	County Hall, Newport	Property Services - Planned Maintenance	160.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105644459	07.08.2015	Childrens Centres Maintenance	Minor Works	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105645952	19.08.2015	The Heights	Property Services - Planned Maintenance	873.58	REDACTED PERSONAL DATA
Revenue	Place	5105643992	07.08.2015	The Heights	Prop Svs only - Day to day mtce	497.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105643993	07.08.2015	Adelaide Resource Centre	Property Services - Planned Maintenance	660.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105647013	21.08.2015	Adelaide Resource Centre	Maintenance of Operational Equipment	90.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105647020	26.08.2015	Adelaide Resource Centre	Maintenance of Operational Equipment	322.00	REDACTED PERSONAL DATA
Revenue	Place	5105643989	07.08.2015	Downside Community & Learning Centre	Minor Works	100.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105646423	19.08.2015	DoLS/MCA	Payments to Voluntary and Other Associations	737.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105642449	07.08.2015	Leaving Care Costs	Charges from Independent Providers	2,571.48	NUMBERSNEWPORT
Revenue	Childrens Services	5105647818	28.08.2015	Leaving Care Costs	Charges from Independent Providers	3,432.63	NUMBERSNEWPORT
Revenue	Childrens Services	5105647819	28.08.2015	Leaving Care Costs	Charges from Independent Providers	2,613.90	NUMBERSNEWPORT
Revenue	Childrens Services	5105646164	14.08.2015	Complaints (Children & Families)	Professional Services	7.64	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646164	14.08.2015	Complaints (Children & Families)	Professional Services	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646164	14.08.2015	Complaints (Children & Families)	Professional Services	148.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646164	14.08.2015	Complaints (Children & Families)	Professional Services	206.64	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646164	14.08.2015	Complaints (Children & Families)	Professional Services	216.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646164	14.08.2015	Complaints (Children & Families)	Professional Services	1,207.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647113	26.08.2015	Complaints (Children & Families)	Professional Services	1,117.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647113	26.08.2015	Complaints (Children & Families)	Professional Services	90.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647113	26.08.2015	Complaints (Children & Families)	Professional Services	67.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646138	14.08.2015	Island Learning Centre	Taxis - Contract Hire	655.00	LAKE TAXIS
Revenue	Childrens Services	5105645926	12.08.2015	Island Learning Centre	Taxis - Contract Hire	120.50	LAKE TAXIS
Revenue	Place	5105647141	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	2K PROPERTY
Revenue	Place	5105643942	12.08.2015	Project Manager Waste Strategy	Computer Software & Consumables	461.25	4 PROJECTS LIMITED
Revenue	Place	5105646710	26.08.2015	Project Manager Waste Strategy	Computer Software & Consumables	461.25	4 PROJECTS LIMITED
Revenue	Childrens Services	5105644010	07.08.2015	Purchased Fostering	Purchased Fostering	327.70	5 FOSTERING
Revenue	Childrens Services	5105644010	07.08.2015	Purchased Fostering	Charges from Independent Providers	4,251.65	5 FOSTERING
Revenue	Childrens Services	5105645540	12.08.2015	Purchased Fostering	Charges from Independent Providers	4,251.65	5 FOSTERING
Revenue	Adult Services	5105643558	05.08.2015	Gouldings Resource Centre	Consumable Cleaning Materials	176.00	A & M APPLIANCE CARE
Revenue	Adult Services	5105647218	26.08.2015	Gouldings Resource Centre	Consumable Cleaning Materials	150.00	A & M APPLIANCE CARE
Revenue	Adult Services	5105647226	26.08.2015	Highmead	Minor Works	55.00	A & M APPLIANCE CARE
Revenue	Place	5105647212	26.08.2015	Fire Technical Support	Stock Purchases	120.00	A & M APPLIANCE CARE
Revenue	Place	5105647212	26.08.2015	Fire Technical Support	Stock Purchases	30.00	A & M APPLIANCE CARE
Revenue	Adult Services	5105643564	05.08.2015	Adelaide Resource Centre	Consumable Cleaning Materials	246.00	A & M APPLIANCE CARE
Revenue	Childrens Services	5105647566	28.08.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647566	28.08.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646009	14.08.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646009	14.08.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646838	21.08.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646838	21.08.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643772	07.08.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643772	07.08.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646076	14.08.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643839	07.08.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647631	28.08.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646076	14.08.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646904	21.08.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647631	28.08.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646904	21.08.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643839	07.08.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Place	5105647136	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	5105647136	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	5105647136	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	5105647136	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	5105647136	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	5105647136	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646820	21.08.2015	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643754	07.08.2015	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647548	28.08.2015	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645991	14.08.2015	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646874	21.08.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647601	28.08.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646046	14.08.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643809	07.08.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Place	5105647138	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	5105647126	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Place	5105647126	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	5105647126	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643864	07.08.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643864	07.08.2015	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Place	5105647730	28.08.2015	Supporting People Older Persons	Payment to Private Contractors	502.80	ABBIEFIELD WEST WIGHT SOCIETY
Revenue	Adult Services	5105644817	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ACACIA CARE HOME
Revenue	Adult Services	5105646288	14.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ACACIA CARE HOME
Revenue	Adult Services	5105644817	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ACACIA CARE HOME

Revenue	Adult Services	5105644082	07.08.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	427.84	ACORN CARE SERVICE LTD
Revenue	Resources	5105646161	14.08.2015	Litigation Costs	Legal Fees - Other Parties	480.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Place	5105645490	12.08.2015	Fire Technical Support	Operational Equipment	190.84	ADAMS MOREY LTD
Revenue	Place	5105647429	26.08.2015	Fire Technical Support	Vehicle Maintenance Costs	14.00	ADAMS MOREY LTD
Revenue	Place	5105646551	19.08.2015	Fire Technical Support	Vehicle Maintenance Costs	94.31	ADAMS MOREY LTD
Revenue	Place	5105646527	19.08.2015	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Place	5105646571	19.08.2015	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Place	5105647253	26.08.2015	Fire Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Place	5105643541	05.08.2015	Fire Technical Support	Vehicle Maintenance Costs	14.50	ADAMS MOREY LTD
Revenue	Childrens Services	5105642418	14.08.2015	Island Learning Centre	Agency staff	420.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	5105646167	14.08.2015	Island Learning Centre	Agency staff	650.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	5105646168	14.08.2015	Island Learning Centre	Agency staff	1,092.50	A-DAY CONSULTANTS LTD
Revenue	Adult Services	5105644697	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,812.44	ADIEMUS CARE LTD
Revenue	Resources	5105646331	19.08.2015	Committee and Scrutiny Team	Training	99.00	ADSO (ASSOCIATION OF DEMOCRATIC SERVICES OFFICERS)
Revenue	Childrens Services	5105647067	21.08.2015	Children In Need 1	Agency staff	1,635.00	AFFINITY WORKFORCE
Revenue	Childrens Services	5105638685	07.08.2015	Children In Need 1	Agency staff	1,636.35	AFFINITY WORKFORCE
Revenue	Childrens Services	5105643540	07.08.2015	Children In Need 1	Agency staff	1,635.00	AFFINITY WORKFORCE
Revenue	Childrens Services	5105645907	12.08.2015	Children In Need 1	Agency staff	1,653.00	AFFINITY WORKFORCE
Revenue	Place	5105647254	26.08.2015	Renewal & Enforcement	Payments to Voluntary and Other Associations	6,665.00	AGE CONCERN T/A AGE UK
Revenue	Childrens Services	5105646535	19.08.2015	Support for Looked After Children - Disabled Childrens Team	Charges from Independent Providers	2,839.60	AHIMSA (SAFER FAMILIES) LTD
Revenue	Place	5105646683	26.08.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	60.00	AIRTEK SERVICES
Revenue	Adult Services	5105646609	19.08.2015	Gouldings Resource Centre	Maintenance of Operational Equipment	187.50	AIRTEK SERVICES
Revenue	Place	5105647049	26.08.2015	Westridge Squash Courts	Prop Svs only - Day to day mtce	620.00	AIRTEK SERVICES
Revenue	Adult Services	5105647525	28.08.2015	S75 Integrated Community Equipment Store	General Materials	235.00	AKW MEDI-CARE LTD
Revenue	Adult Services	5105647525	28.08.2015	S75 Integrated Community Equipment Store	General Materials	295.00	AKW MEDI-CARE LTD
Revenue	Adult Services	5105647525	28.08.2015	S75 Integrated Community Equipment Store	General Materials	337.50	AKW MEDI-CARE LTD
Revenue	Adult Services	5105647525	28.08.2015	S75 Integrated Community Equipment Store	General Materials	359.00	AKW MEDI-CARE LTD
Revenue	Adult Services	5105647525	28.08.2015	S75 Integrated Community Equipment Store	General Materials	179.00	AKW MEDI-CARE LTD
Revenue	Childrens Services	5105644491	12.08.2015	LSCB (Local Safeguarding Childrens Board)	Professional Services	-1,663.70	ALAN BEDFORD CONSULTING
Revenue	Place	5105646374	19.08.2015	County Hall, Newport	Refuse Collection, Disposal and Recycling Costs	32.00	ALAN NEWBERRY WASTE MANAGEMENT
Revenue	Adult Services	5105646465	19.08.2015	Gouldings Resource Centre	Maintenance of Operational Equipment	59.85	ALBANY FARM & G MACHINERY LTD
Revenue	Childrens Services	5105643633	05.08.2015	Special Educational Needs Transport	Taxis - Contract Hire	267.90	ALPHA (IOW) LTD
Revenue	Childrens Services	5105641325	05.08.2015	Special Educational Needs Transport	Taxis - Contract Hire	267.90	ALPHA (IOW) LTD
Revenue	Childrens Services	5105641325	05.08.2015	Special Educational Needs Transport	Taxis - Contract Hire	321.45	ALPHA (IOW) LTD
Revenue	Childrens Services	5105641325	05.08.2015	Special Educational Needs Transport	Taxis - Contract Hire	313.35	ALPHA (IOW) LTD
Revenue	Childrens Services	5105641325	05.08.2015	Special Educational Needs Transport	Taxis - Contract Hire	396.90	ALPHA (IOW) LTD
Revenue	Childrens Services	5105641325	05.08.2015	Special Educational Needs Transport	Taxis - Contract Hire	100.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105643633	05.08.2015	Special Educational Needs Transport	Taxis - Contract Hire	100.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105643633	05.08.2015	Special Educational Needs Transport	Taxis - Contract Hire	461.75	ALPHA (IOW) LTD
Revenue	Childrens Services	5105641325	05.08.2015	Special Educational Needs Transport	Taxis - Contract Hire	461.75	ALPHA (IOW) LTD
Revenue	Childrens Services	5105643633	05.08.2015	Special Educational Needs Transport	Taxis - Contract Hire	188.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105641325	05.08.2015	Special Educational Needs Transport	Taxis - Contract Hire	188.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105641325	05.08.2015	Special Educational Needs Transport	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105643633	05.08.2015	Special Educational Needs Transport	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105641325	05.08.2015	Special Educational Needs Transport	Taxis - Contract Hire	457.20	ALPHA (IOW) LTD
Revenue	Childrens Services	5105643633	05.08.2015	Special Educational Needs Transport	Taxis - Contract Hire	457.20	ALPHA (IOW) LTD
Revenue	Childrens Services	5105643633	05.08.2015	Special Educational Needs Transport	Taxis - Contract Hire	304.80	ALPHA (IOW) LTD
Revenue	Childrens Services	5105643633	05.08.2015	Special Educational Needs Transport	Taxis - Contract Hire	355.60	ALPHA (IOW) LTD
Revenue	Childrens Services	5105641325	05.08.2015	Special Educational Needs Transport	Taxis - Contract Hire	355.60	ALPHA (IOW) LTD
Revenue	Childrens Services	5105643633	05.08.2015	Special Educational Needs Transport	Taxis - Contract Hire	396.90	ALPHA (IOW) LTD
Revenue	Childrens Services	5105643633	05.08.2015	Special Educational Needs Transport	Taxis - Contract Hire	313.35	ALPHA (IOW) LTD
Revenue	Childrens Services	5105643633	05.08.2015	Special Educational Needs Transport	Taxis - Contract Hire	321.45	ALPHA (IOW) LTD
Revenue	Childrens Services	5105641325	05.08.2015	Special Educational Needs Transport	Taxis - Contract Hire	304.80	ALPHA (IOW) LTD
Revenue	Childrens Services	5105647776	28.08.2015	S17 Child Protection	Transport of Clients	425.73	ALPHA (IOW) LTD
Revenue	Childrens Services	5105643633	05.08.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	57.50	ALPHA (IOW) LTD
Revenue	Childrens Services	5105643633	05.08.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	240.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105641325	05.08.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	480.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105641325	05.08.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	127.50	ALPHA (IOW) LTD
Revenue	Childrens Services	5105647776	28.08.2015	Support for Looked After Children	Transport of Clients	425.72	ALPHA (IOW) LTD
Revenue	Childrens Services	5105641325	05.08.2015	Home to School Transport	Taxis - Contract Hire	426.90	ALPHA (IOW) LTD
Revenue	Childrens Services	5105643633	05.08.2015	Home to School Transport	Taxis - Contract Hire	426.90	ALPHA (IOW) LTD
Revenue	Childrens Services	5105643633	05.08.2015	Home to School Transport	Taxis - Contract Hire	415.50	ALPHA (IOW) LTD
Revenue	Childrens Services	5105643633	05.08.2015	Home to School Transport	Taxis - Contract Hire	314.95	ALPHA (IOW) LTD
Revenue	Childrens Services	5105641325	05.08.2015	Home to School Transport	Taxis - Contract Hire	314.95	ALPHA (IOW) LTD
Revenue	Childrens Services	5105641325	05.08.2015	Home to School Transport	Taxis - Contract Hire	428.25	ALPHA (IOW) LTD
Revenue	Childrens Services	5105643633	05.08.2015	Home to School Transport	Taxis - Contract Hire	428.25	ALPHA (IOW) LTD
Revenue	Childrens Services	5105641325	05.08.2015	Home to School Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105643633	05.08.2015	Home to School Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105641325	05.08.2015	Home to School Transport	Taxis - Contract Hire	415.50	ALPHA (IOW) LTD
Revenue	Childrens Services	5105647775	28.08.2015	Island Learning Centre	Taxis - Contract Hire	427.85	ALPHA (IOW) LTD
Revenue	Childrens Services	5105647410	26.08.2015	Agency Domiciliary Care	Transport of Clients	915.25	ALPHA (IOW) LTD
Revenue	Childrens Services	5105642633	07.08.2015	Agency Domiciliary Care	Transport of Clients	960.00	ALPHA (IOW) LTD
Revenue	Childrens Services	5105642633	07.08.2015	Agency Domiciliary Care	Transport of Clients	225.50	ALPHA (IOW) LTD
Revenue	Adult Services	5105644736	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	3,836.84	ALPHAGRANGE LTD
Revenue	Childrens Services	5105645919	12.08.2015	Home to School Transport	Taxis - Contract Hire	672.00	AMAR CABS OF NEWPORT
Revenue	Place	5105646589	26.08.2015	Project Manager Waste Strategy	Consultants Fees	3,703.75	AMEC ENVIRONMENT AND INFRASTRUCTURE UK LTD
Revenue	Adult Services	5105644738	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ANCONA CARE HOME

Revenue	Adult Services	5105644738	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ANCONA CARE HOME
Revenue	Adult Services	5105644738	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ANCONA CARE HOME
Revenue	Adult Services	5105644738	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ANCONA CARE HOME
Revenue	Resources	5105647201	26.08.2015	Staff Benefits	Payment to Private Contractors	225.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105646165	14.08.2015	Commissioning Manager for Adult Social Care	Interim Staff	9,046.45	ANNE BUTLER CONSULTING LTD
Revenue	Place	5105643369	05.08.2015	Print Unit	Printing Costs	136.38	ANTALIS MCNAUGHTON
Revenue	Place	5105643635	05.08.2015	Print Unit	Printing Costs	28.12	ANTALIS MCNAUGHTON
Revenue	Place	5105645533	14.08.2015	Print Unit	Printing Costs	32.88	ANTALIS MCNAUGHTON
Revenue	Place	5105645533	14.08.2015	Print Unit	Printing Costs	28.12	ANTALIS MCNAUGHTON
Revenue	Place	5105645533	14.08.2015	Print Unit	Printing Costs	93.20	ANTALIS MCNAUGHTON
Revenue	Place	5105645547	12.08.2015	Print Unit	Printing Costs	222.75	ANTALIS MCNAUGHTON
Revenue	Place	5105645547	12.08.2015	Print Unit	Printing Costs	15.00	ANTALIS MCNAUGHTON
Revenue	Place	5105646505	19.08.2015	Print Unit	Printing Costs	87.60	ANTALIS MCNAUGHTON
Revenue	Place	5105646505	19.08.2015	Print Unit	Printing Costs	19.87	ANTALIS MCNAUGHTON
Revenue	Place	5105643488	05.08.2015	Fire Technical Support	General Materials	118.40	AQUAID (SOUTH COAST) FRANCHISE LTD
Revenue	Place	5105647832	28.08.2015	Newco initiative - pump priming	Consultants Fees	3,745.90	ARCHEMYS LTD
Revenue	Place	5105642777	19.08.2015	Newco initiative - pump priming	Consultants Fees	3,823.30	ARCHEMYS LTD
Revenue	Place	5105647236	26.08.2015	Medina Leisure Centre	Clothing & Laundry	47.68	ARCO LTD
Revenue	Place	5105645558	12.08.2015	Medina Leisure Centre	Clothing & Laundry	308.40	ARCO LTD
Revenue	Place	5105647377	26.08.2015	Medina Leisure Centre	Clothing & Laundry	102.00	ARCO LTD
Revenue	Place	5105647052	21.08.2015	Fire Technical Support	Stock Purchases	-490.50	ARCO LTD
Revenue	Place	5105646444	21.08.2015	Fire Technical Support	Stock Purchases	21.45	ARCO LTD
Revenue	Place	5105646444	21.08.2015	Fire Technical Support	Stock Purchases	46.20	ARCO LTD
Revenue	Place	5105646444	21.08.2015	Fire Technical Support	Stock Purchases	20.96	ARCO LTD
Revenue	Place	5105646444	21.08.2015	Fire Technical Support	Stock Purchases	19.26	ARCO LTD
Revenue	Place	5105646444	21.08.2015	Fire Technical Support	Stock Purchases	206.17	ARCO LTD
Revenue	Place	5105646444	21.08.2015	Fire Technical Support	Stock Purchases	28.02	ARCO LTD
Revenue	Place	5105643638	05.08.2015	Fire Technical Support	Stock Purchases	42.76	ARCO LTD
Revenue	Place	5105646444	21.08.2015	Fire Technical Support	Stock Purchases	590.30	ARCO LTD
Revenue	Place	5105646444	21.08.2015	Fire Technical Support	Stock Purchases	42.25	ARCO LTD
Revenue	Place	5105646137	14.08.2015	Fire Technical Support	Stock Purchases	31.05	ARCO LTD
Revenue	Place	5105646445	19.08.2015	Fire Technical Support	Stock Purchases	40.36	ARCO LTD
Revenue	Place	5105646443	19.08.2015	Fire Technical Support	Stock Purchases	34.87	ARCO LTD
Revenue	Place	5105646444	21.08.2015	Fire Technical Support	Stock Purchases	38.00	ARCO LTD
Revenue	Place	5105646152	14.08.2015	Planning Business Support	Clothing & Laundry	-34.90	ARCO LTD
Revenue	Place	5105643622	05.08.2015	Planning Business Support	Clothing & Laundry	22.72	ARCO LTD
Revenue	Place	5105646173	14.08.2015	Ferry Operation	Operational Equipment	10.80	ARCO LTD
Revenue	Place	5105645421	14.08.2015	Ferry Operation	Operational Equipment	15.64	ARCO LTD
Revenue	Place	5105646173	14.08.2015	Ferry Operation	Operational Equipment	30.48	ARCO LTD
Revenue	Place	5105646476	19.08.2015	Environment officers	Operational Equipment	144.93	ARCO LTD
Revenue	Place	5105646738	21.08.2015	Environment officers	Clothing & Laundry	13.54	ARCO LTD
Revenue	Place	5105647296	26.08.2015	Crematorium	Clothing & Laundry	10.57	ARCO LTD
Revenue	Place	5105646222	14.08.2015	Crematorium	Clothing & Laundry	21.14	ARCO LTD
Revenue	Resources	5105643539	05.08.2015	Corporate Stores	Clothing & Laundry	33.69	ARCO LTD
Revenue	Resources	5105646381	19.08.2015	Corporate Stores	Clothing & Laundry	22.75	ARCO LTD
Revenue	Public Health	5105643522	05.08.2015	NHS Health Check Programme	Payment to Private Contractors	2,188.00	ARGYLL HOUSE SURGERY
Revenue	Adult Services	5105647048	21.08.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	311.99	ARJO MED AB LTD
Revenue	Adult Services	5105647048	21.08.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	15.00	ARJO MED AB LTD
Revenue	Adult Services	5105645604	12.08.2015	Saxonbury	Maintenance of Operational Equipment	134.00	ARJO MED AB LTD
Revenue	Childrens Services	5105645603	19.08.2015	Beaulieu House	Minor Works	1,000.20	ARJO MED AB LTD
Revenue	Childrens Services	5105645476	14.08.2015	Beaulieu House	Minor Works	404.98	ARJO MED AB LTD
Revenue	Resources	5105645466	12.08.2015	ICT Desktop Experience project	Training	3,992.00	ARROW ECS
Revenue	Childrens Services	5105643545	05.08.2015	Workforce Development Schools	Training	651.79	ASPIRO EDUCATION LIMITED
Revenue	Place	5105644038	07.08.2015	Historic Environment Record	Professional Subscriptions	140.00	ASSOCIATION OF LOCAL GOVERNMENT ARCHAEOLOGICAL OFFICERS
Revenue	Adult Services	5105645474	12.08.2015	Gouldings Resource Centre	Prop Svs only - Day to day mtce	145.00	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Adult Services	5105643372	05.08.2015	Westminster House	Property Services - Planned Maintenance	428.21	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Place	5105647821	28.08.2015	Freshwater West Wight Library	Property Services - Planned Maintenance	454.00	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Place	5105643495	05.08.2015	Sandown Library	Prop Svs only - Day to day mtce	410.81	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Resources	5105646630	19.08.2015	Organisational Development – Leadership	Professional Services	6,000.00	ASTRID DAVIES CONSULTING LTD
Revenue	Place	5105641236	05.08.2015	Highways PFI Project	Consultants Fees	27,880.12	ATKINS LIMITED
Revenue	Place	5105645611	12.08.2015	Fire Technical Support	Vehicle Maintenance Costs	110.23	ATS EUROMASTER LTD
Revenue	Place	5105645611	12.08.2015	Fire Technical Support	Vehicle Maintenance Costs	8.70	ATS EUROMASTER LTD
Revenue	Place	5105645611	12.08.2015	Fire Technical Support	Vehicle Maintenance Costs	1.16	ATS EUROMASTER LTD
Revenue	Place	5105645611	12.08.2015	Fire Technical Support	Vehicle Maintenance Costs	3.72	ATS EUROMASTER LTD
Revenue	Place	5105645611	12.08.2015	Fire Technical Support	Vehicle Maintenance Costs	8.00	ATS EUROMASTER LTD
Revenue	Place	5105645611	12.08.2015	Fire Technical Support	Vehicle Maintenance Costs	130.52	ATS EUROMASTER LTD
Revenue	Place	5105645611	12.08.2015	Fire Technical Support	Vehicle Maintenance Costs	110.17	ATS EUROMASTER LTD
Revenue	Place	5105645611	12.08.2015	Fire Technical Support	Vehicle Maintenance Costs	4.35	ATS EUROMASTER LTD
Revenue	Place	5105645611	12.08.2015	Fire Technical Support	Vehicle Maintenance Costs	1.16	ATS EUROMASTER LTD
Revenue	Place	5105645611	12.08.2015	Fire Technical Support	Vehicle Maintenance Costs	1.86	ATS EUROMASTER LTD
Revenue	Place	5105645611	12.08.2015	Fire Technical Support	Vehicle Maintenance Costs	307.74	ATS EUROMASTER LTD
Revenue	Adult Services	5105647024	21.08.2015	Elderly Mentally Ill Residential Care	Crisis Support for Carers	373.90	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105647024	21.08.2015	Elderly Mentally Ill Residential Care	Crisis Support for Carers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105644711	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105644711	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105644711	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105644711	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD

Revenue	Adult Services	5105644711	12.08.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105644711	12.08.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105646660	19.08.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105644431	07.08.2015	Elderly Mentally III Residential Care	Crisis Support for Carers	523.46	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105644711	12.08.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105644711	12.08.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105644711	12.08.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105644711	12.08.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105644711	12.08.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105644711	12.08.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105644711	12.08.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105644711	12.08.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105644711	12.08.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105643737	07.08.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,526.88	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105643737	07.08.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105644711	12.08.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105644711	12.08.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105644711	12.08.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105644711	12.08.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105644711	12.08.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105647449	26.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,781.36	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105646804	21.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	3,215.54	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105644711	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	485.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105644711	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	5105644711	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	AUTUMN HOUSE CARE LTD
Revenue	Childrens Services	5105643766	07.08.2015	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646003	14.08.2015	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647560	28.08.2015	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646832	21.08.2015	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643766	07.08.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643766	07.08.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646003	14.08.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646003	14.08.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646832	21.08.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646832	21.08.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647560	28.08.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647560	28.08.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647242	26.08.2015	Beaulieu House	General Materials	17.01	B & Q FINANCIAL SERVICES
Revenue	Childrens Services	5105647238	26.08.2015	Beaulieu House	General Materials	37.68	B & Q FINANCIAL SERVICES
Revenue	Childrens Services	5105647243	26.08.2015	Beaulieu House	General Materials	31.61	B & Q FINANCIAL SERVICES
Revenue	Adult Services	5105644724	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105644724	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105644724	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	REDACTED PERSONAL DATA
Revenue	Place	5105647123	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	815.49	REDACTED PERSONAL DATA
Revenue	Resources	5105647187	26.08.2015	Staff Benefits	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Resources	5105647187	26.08.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105647187	26.08.2015	Staff Benefits	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105647129	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	5105647129	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	REDACTED PERSONAL DATA
Revenue	Place	5105647129	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Place	5105647129	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Place	5105647129	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	5105647460	26.08.2015	Business Support - Fire	Prop Svs only - Day to day mtce	41.40	BALFOUR BEATTY
Revenue	Place	5105647792	28.08.2015	Business Support - Fire	Prop Svs only - Day to day mtce	158.59	BALFOUR BEATTY
Revenue	Place	5105645471	12.08.2015	Business Support - Fire	Prop Svs only - Day to day mtce	216.04	BALFOUR BEATTY
Revenue	Place	5105644512	12.08.2015	Business Support - Fire	Prop Svs only - Day to day mtce	89.62	BALFOUR BEATTY
Revenue	Place	5105645471	12.08.2015	Business Support - Fire	Prop Svs only - Day to day mtce	273.30	BALFOUR BEATTY
Revenue	Place	5105645456	12.08.2015	Business Support - Fire	Prop Svs only - Day to day mtce	33.32	BALFOUR BEATTY
Revenue	Place	5105645464	12.08.2015	Business Support - Fire	Prop Svs only - Day to day mtce	146.70	BALFOUR BEATTY
Revenue	Place	5105641231	17.07.2015	Business Support - Fire	Prop Svs only - Day to day mtce	521.00	BALFOUR BEATTY
Capital	Corporate Items	5105645925	12.08.2015	Balance Sheet	Prop Svs only - Day to day mtce	393.22	BALFOUR BEATTY
Revenue	Childrens Services	5105644513	12.08.2015	Children's Services Strategic Management	Minor Works	63.75	BALFOUR BEATTY
Revenue	Childrens Services	5105645457	12.08.2015	Children's Services Strategic Management	Minor Works	52.20	BALFOUR BEATTY
Capital	Childrens Services	5105647204	26.08.2015	One School Pathfinder	Payment to Contractors - Capital	212.46	BALFOUR BEATTY
Revenue	Place	5105647465	26.08.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	121.20	BALFOUR BEATTY
Revenue	Place	5105647463	26.08.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.25	BALFOUR BEATTY
Revenue	Place	5105647699	28.08.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	52.50	BALFOUR BEATTY
Revenue	Place	5105647793	28.08.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	95.24	BALFOUR BEATTY
Revenue	Place	5105647469	26.08.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	57.75	BALFOUR BEATTY
Revenue	Place	5105647790	28.08.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	67.50	BALFOUR BEATTY
Revenue	Place	5105647789	28.08.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	102.15	BALFOUR BEATTY
Revenue	Place	5105647468	26.08.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	50.25	BALFOUR BEATTY
Revenue	Place	5105647814	28.08.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	138.07	BALFOUR BEATTY
Revenue	Place	5105647836	28.08.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	132.15	BALFOUR BEATTY

Revenue	Place	5105647815	28.08.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	86.52	BALFOUR BEATTY
Revenue	Place	5105641226	17.07.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	317.62	BALFOUR BEATTY
Revenue	Place	5105643525	05.08.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	139.93	BALFOUR BEATTY
Revenue	Place	5105645453	12.08.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	72.00	BALFOUR BEATTY
Revenue	Place	5105645455	12.08.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	83.04	BALFOUR BEATTY
Revenue	Place	5105645452	12.08.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	87.01	BALFOUR BEATTY
Revenue	Place	5105645459	12.08.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	101.70	BALFOUR BEATTY
Revenue	Place	5105645925	12.08.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	286.80	BALFOUR BEATTY
Revenue	Place	5105645461	12.08.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	91.20	BALFOUR BEATTY
Revenue	Place	5105645463	12.08.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	108.96	BALFOUR BEATTY
Revenue	Place	5105645454	12.08.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	39.15	BALFOUR BEATTY
Revenue	Place	5105644474	07.08.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	32.71	BALFOUR BEATTY
Revenue	Place	5105644511	12.08.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	113.08	BALFOUR BEATTY
Revenue	Place	5105644473	07.08.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	24.27	BALFOUR BEATTY
Revenue	Place	5105647813	28.08.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	133.26	BALFOUR BEATTY
Revenue	Place	5105647430	26.08.2015	Ryde Library	Prop Svs only - Day to day mtce	36.00	BALFOUR BEATTY
Revenue	Place	5105645471	12.08.2015	Ryde Library	Property Services - Planned Maintenance	389.94	BALFOUR BEATTY
Revenue	Childrens Services	5105645470	12.08.2015	Learning & Development Running Costs	Minor Works	1,077.00	BALFOUR BEATTY
Revenue	Place	5105647840	28.08.2015	Archaeology	Prop Svs only - Day to day mtce	79.20	BALFOUR BEATTY
Revenue	Place	5105644518	12.08.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	66.27	BALFOUR BEATTY
Revenue	Adult Services	5105641232	17.07.2015	S75 Integrated Community Equipment Store	Fixtures and Fittings	256.60	BALFOUR BEATTY
Revenue	Adult Services	5105645925	12.08.2015	Plean Dene	Minor Works	347.22	BALFOUR BEATTY
Revenue	Adult Services	5105645473	12.08.2015	Plean Dene	Minor Works	179.43	BALFOUR BEATTY
Revenue	Adult Services	5105644021	07.08.2015	Gouldings Resource Centre	Prop Svs only - Day to day mtce	140.15	BALFOUR BEATTY
Revenue	Adult Services	5105644024	07.08.2015	Gouldings Resource Centre	Prop Svs only - Day to day mtce	93.86	BALFOUR BEATTY
Revenue	Adult Services	5105644475	07.08.2015	Westminster House	Prop Svs only - Day to day mtce	73.59	BALFOUR BEATTY
Revenue	Adult Services	5105647794	28.08.2015	Westminster House	Prop Svs only - Day to day mtce	197.16	BALFOUR BEATTY
Revenue	Adult Services	5105646626	19.08.2015	Saxonbury	Minor Works	34.88	BALFOUR BEATTY
Revenue	Adult Services	5105647817	28.08.2015	Saxonbury	Minor Works	78.42	BALFOUR BEATTY
Revenue	Adult Services	5105647461	26.08.2015	Saxonbury	Minor Works	76.50	BALFOUR BEATTY
Revenue	Adult Services	5105641229	17.07.2015	Gouldings Resource Centre	Property Services - Planned Maintenance	955.45	BALFOUR BEATTY
Revenue	Adult Services	5105645471	12.08.2015	Gouldings Resource Centre	Property Services - Planned Maintenance	288.00	BALFOUR BEATTY
Revenue	Adult Services	5105643357	12.08.2015	Gouldings Resource Centre	Property Services - Planned Maintenance	288.00	BALFOUR BEATTY
Revenue	Place	5105647773	28.08.2015	60 Dodnor Lane rechargeable	Prop Svs only - Day to day mtce	97.96	BALFOUR BEATTY
Revenue	Place	5105644027	07.08.2015	Non-operational buildings	Prop Svs only - Day to day mtce	131.49	BALFOUR BEATTY
Revenue	Place	5105644507	12.08.2015	Freshwater West Wight Library	Prop Svs only - Day to day mtce	47.20	BALFOUR BEATTY
Revenue	Childrens Services	5105645925	12.08.2015	Family Information Zone	Prop Svs only - Day to day mtce	553.31	BALFOUR BEATTY
Revenue	Childrens Services	5105644471	07.08.2015	Family Information Zone	Prop Svs only - Day to day mtce	107.11	BALFOUR BEATTY
Revenue	Adult Services	5105647493	26.08.2015	Highmead	Minor Works	20.05	BALFOUR BEATTY
Revenue	Adult Services	5105647707	28.08.2015	Highmead	Minor Works	68.25	BALFOUR BEATTY
Revenue	Adult Services	5105644500	12.08.2015	Highmead	Minor Works	61.98	BALFOUR BEATTY
Revenue	Adult Services	5105645471	12.08.2015	Highmead	Minor Works	301.35	BALFOUR BEATTY
Revenue	Place	5105644479	07.08.2015	17 Fairlee Road	Minor Works	83.10	BALFOUR BEATTY
Revenue	Place	5105645451	12.08.2015	17 Fairlee Road	Minor Works	38.58	BALFOUR BEATTY
Revenue	Place	5105647795	28.08.2015	Guildhall,Newport	Prop Svs only - Day to day mtce	136.61	BALFOUR BEATTY
Revenue	Place	5105647839	28.08.2015	Guildhall,Newport	Prop Svs only - Day to day mtce	105.33	BALFOUR BEATTY
Revenue	Place	5105644025	07.08.2015	Guildhall,Newport	Minor Works	110.37	BALFOUR BEATTY
Revenue	Place	5105647485	26.08.2015	Properties - Other Properties	Prop Svs only - Day to day mtce	142.81	BALFOUR BEATTY
Revenue	Place	5105640943	19.08.2015	Properties - Other Properties	Prop Svs only - Day to day mtce	802.65	BALFOUR BEATTY
Revenue	Place	5105647811	28.08.2015	Westridge, Ryde	Prop Svs only - Day to day mtce	63.00	BALFOUR BEATTY
Capital	Resources	5105643529	05.08.2015	Management of Asbestos	Payment to Contractors - Capital	2,169.00	BALFOUR BEATTY
Revenue	Childrens Services	5105645471	12.08.2015	Beaulieu House	Minor Works	1,151.68	BALFOUR BEATTY
Revenue	Childrens Services	5105645447	12.08.2015	Beaulieu House	Minor Works	77.21	BALFOUR BEATTY
Revenue	Childrens Services	5105641227	17.07.2015	Youth- Brading	Prop Svs only - Day to day mtce	553.80	BALFOUR BEATTY
Revenue	Childrens Services	5105647432	26.08.2015	Beaulieu House	Minor Works	47.70	BALFOUR BEATTY
Revenue	Childrens Services	5105644515	12.08.2015	Beaulieu House	Minor Works	80.68	BALFOUR BEATTY
Revenue	Childrens Services	5105645449	12.08.2015	Youth- Ventnor	Prop Svs only - Day to day mtce	52.20	BALFOUR BEATTY
Revenue	Childrens Services	5105645467	12.08.2015	Island Learning Centre	Minor Works	195.30	BALFOUR BEATTY
Revenue	Childrens Services	5105646442	19.08.2015	Island Learning Centre	Minor Works	108.02	BALFOUR BEATTY
Revenue	Childrens Services	5105644483	07.08.2015	Island Learning Centre	Minor Works	186.70	BALFOUR BEATTY
Revenue	Childrens Services	5105644499	12.08.2015	Island Learning Centre	Minor Works	132.30	BALFOUR BEATTY
Revenue	Place	5105645471	12.08.2015	Cothey Bottom Store RYDE	Property Services - Planned Maintenance	444.66	BALFOUR BEATTY
Revenue	Place	5105647791	28.08.2015	Shanklin Lift	Prop Svs only - Day to day mtce	99.96	BALFOUR BEATTY
Revenue	Place	5105641230	17.07.2015	County Hall,Newport	Prop Svs only - Day to day mtce	288.38	BALFOUR BEATTY
Revenue	Place	5105644504	12.08.2015	County Hall,Newport	Prop Svs only - Day to day mtce	30.99	BALFOUR BEATTY
Revenue	Place	5105645925	12.08.2015	County Hall,Newport	Prop Svs only - Day to day mtce	345.07	BALFOUR BEATTY
Revenue	Place	5105645458	12.08.2015	County Hall,Newport	Prop Svs only - Day to day mtce	76.68	BALFOUR BEATTY
Revenue	Place	5105644516	12.08.2015	Bugle House,Newport	Prop Svs only - Day to day mtce	51.90	BALFOUR BEATTY
Revenue	Place	5105645462	12.08.2015	Bugle House,Newport	Property Services - Planned Maintenance	112.50	BALFOUR BEATTY
Revenue	Place	5105645925	12.08.2015	Jubilee Stores, Newport	Minor Works	2,182.14	BALFOUR BEATTY
Revenue	Place	5105647462	26.08.2015	Jubilee Stores, Newport	Prop Svs only - Day to day mtce	136.00	BALFOUR BEATTY
Revenue	Place	5105643988	07.08.2015	Jubilee Stores, Newport	Prop Svs only - Day to day mtce	-61.10	BALFOUR BEATTY
Revenue	Place	5105645925	12.08.2015	Jubilee Stores, Newport	Prop Svs only - Day to day mtce	93.50	BALFOUR BEATTY
Revenue	Place	5105647466	26.08.2015	County Hall,Newport	Prop Svs only - Day to day mtce	108.06	BALFOUR BEATTY
Revenue	Place	5105647837	28.08.2015	Crematorium	Prop Svs only - Day to day mtce	43.20	BALFOUR BEATTY
Revenue	Place	5105644477	07.08.2015	Crematorium	Prop Svs only - Day to day mtce	139.45	BALFOUR BEATTY
Revenue	Childrens Services	5105645599	12.08.2015	HCC Property Services SLA	Minor Works	69.00	BALFOUR BEATTY

Revenue	Childrens Services	5105645597	12.08.2015	HCC Property Services SLA	Minor Works	138.00	BALFOUR BEATTY
Revenue	Childrens Services	5105645598	12.08.2015	HCC Property Services SLA	Minor Works	138.00	BALFOUR BEATTY
Revenue	Childrens Services	5105645600	12.08.2015	HCC Property Services SLA	Minor Works	138.00	BALFOUR BEATTY
Revenue	Childrens Services	5105646208	14.08.2015	HCC Property Services SLA	Minor Works	80.00	BALFOUR BEATTY
Revenue	Childrens Services	5105645601	12.08.2015	HCC Property Services SLA	Minor Works	184.00	BALFOUR BEATTY
Revenue	Childrens Services	5105643419	05.08.2015	HCC Property Services SLA	Minor Works	414.00	BALFOUR BEATTY
Revenue	Childrens Services	5105643420	05.08.2015	HCC Property Services SLA	Minor Works	150.00	BALFOUR BEATTY
Revenue	Childrens Services	5105641234	19.08.2015	Non-Delegated Building Maintenance	Minor Works	709.00	BALFOUR BEATTY
Revenue	Childrens Services	5105647838	28.08.2015	Childrens Centres Maintenance	Minor Works	52.20	BALFOUR BEATTY
Revenue	Childrens Services	5105644514	12.08.2015	Childrens Centres Maintenance	Minor Works	131.40	BALFOUR BEATTY
Revenue	Place	5105644030	07.08.2015	Open space lettings	Prop Svs only - Day to day mtce	102.50	BALFOUR BEATTY
Revenue	Place	5105645460	12.08.2015	Fire Fighters Salaries	Prop Svs only - Day to day mtce	146.65	BALFOUR BEATTY
Revenue	Place	5105644509	12.08.2015	Fire Fighters Salaries	Prop Svs only - Day to day mtce	36.00	BALFOUR BEATTY
Revenue	Place	5105645471	12.08.2015	Dinosaur Isle Museum (Sandown Geology)	Property Services - Planned Maintenance	895.38	BALFOUR BEATTY
Revenue	Adult Services	5105641233	19.08.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	288.00	BALFOUR BEATTY
Revenue	Adult Services	5105644501	12.08.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	77.05	BALFOUR BEATTY
Revenue	Adult Services	5105644503	12.08.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	122.48	BALFOUR BEATTY
Revenue	Adult Services	5105641228	17.07.2015	Adelaide Resource Centre	Minor Works	245.90	BALFOUR BEATTY
Revenue	Adult Services	5105645471	12.08.2015	Adelaide Resource Centre	Property Services - Planned Maintenance	288.00	BALFOUR BEATTY
Revenue	Adult Services	5105647788	28.08.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	48.85	BALFOUR BEATTY
Revenue	Adult Services	5105645465	12.08.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	81.90	BALFOUR BEATTY
Revenue	Place	5105644502	12.08.2015	Downside Community & Learning Centre	Minor Works	84.38	BALFOUR BEATTY
Revenue	Place	5105645925	12.08.2015	Downside Community & Learning Centre	Minor Works	1,078.24	BALFOUR BEATTY
Revenue	Adult Services	5105644517	12.08.2015	The Laurels	Minor Works	32.40	BALFOUR BEATTY
Revenue	Adult Services	5105647522	28.08.2015	The Laurels	Minor Works	83.81	BALFOUR BEATTY
Revenue	Place	5105645471	12.08.2015	Civic Centre,Sandown	Property Services - Planned Maintenance	791.96	BALFOUR BEATTY
Revenue	Place	5105645448	12.08.2015	Civic Centre,Sandown	Prop Svs only - Day to day mtce	69.02	BALFOUR BEATTY
Revenue	Place	5105645450	12.08.2015	Civic Centre,Sandown	Prop Svs only - Day to day mtce	126.00	BALFOUR BEATTY
Revenue	Childrens Services	5105643662	05.08.2015	LSCB (Local Safeguarding Childrens Board)	Training	743.00	BARNARDOS
Revenue	Childrens Services	5105643732	07.08.2015	Adoption Costs	Payments to Other Local Authorities	18,000.00	BARNARDOS
Revenue	Resources	5105647166	26.08.2015	Staff Benefits	Payment to Private Contractors	50.00	BARTON PRIMARY & EARLY YEARS
Revenue	Resources	5105647166	26.08.2015	Staff Benefits	Payment to Private Contractors	11.67	BARTON PRIMARY & EARLY YEARS
Revenue	Place	5105646976	21.08.2015	Medina Leisure Centre	Consumable Cleaning Materials	117.50	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105646976	21.08.2015	Medina Leisure Centre	Consumable Cleaning Materials	39.39	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105646976	21.08.2015	Medina Leisure Centre	Consumable Cleaning Materials	34.92	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105646976	21.08.2015	Medina Leisure Centre	Consumable Cleaning Materials	28.68	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105646976	21.08.2015	Medina Leisure Centre	Consumable Cleaning Materials	14.45	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105646976	21.08.2015	Medina Leisure Centre	Consumable Cleaning Materials	9.24	LAKE CLEANING & CATERING SUPPLIES
Revenue	Adult Services	5105643290	07.08.2015	Plean Dene	Operational Equipment	23.87	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105643663	05.08.2015	Beaulieu House	General Materials	81.35	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105647419	26.08.2015	Beaulieu House	General Materials	51.40	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105647422	26.08.2015	Beaulieu House	General Materials	22.87	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105647417	26.08.2015	Beaulieu House	General Materials	173.59	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105647420	26.08.2015	Beaulieu House	General Materials	29.84	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105647418	26.08.2015	Beaulieu House	General Materials	40.61	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	5105647416	26.08.2015	Beaulieu House	Professional Services	16.95	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105647414	26.08.2015	Westridge Squash Courts	Consumable Cleaning Materials	230.24	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105644015	07.08.2015	Crematorium	Sundry Office Expenses	28.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105647408	26.08.2015	The Heights	Consumable Cleaning Materials	99.96	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105643434	05.08.2015	The Heights	Consumable Cleaning Materials	135.17	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105643443	05.08.2015	The Heights	Consumable Cleaning Materials	263.70	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105646973	21.08.2015	The Heights	Consumable Cleaning Materials	165.72	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105646972	21.08.2015	The Heights	Consumable Cleaning Materials	157.04	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105646972	21.08.2015	The Heights	Operational Equipment	26.80	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105646973	21.08.2015	The Heights	Catering Equipment	23.67	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	5105646203	14.08.2015	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	1,511.40	BB INTERPRETIVE PRODUCTS LTD
Revenue	Place	5105644020	07.08.2015	Diversity & Workforce	Advertising & Publicity	272.00	BEACON MEDIA LIMITED
Revenue	Childrens Services	5105643473	12.08.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	420.00	BEACON TAXIS
Revenue	Place	5105647825	28.08.2015	Newport Harbour Account	Vehicle Maintenance Costs	370.00	BEAUFORT MARINE LTD
Revenue	Place	5105647826	28.08.2015	Newport Harbour Account	Operational Equipment	167.65	BEAUFORT MARINE LTD
Revenue	Adult Services	5105644926	12.08.2015	Elderly Mentally Ill Nursing Mainland	Charges from Independent Providers	2,269.40	BEAUMONT LODGE LTD
Revenue	Place	5105646627	28.08.2015	SOREC Project ERDF	Grants to External Bodies	4,789.95	BELAY ROPE ACCESS
Revenue	Place	5105646195	28.08.2015	Environmental Health - Geographical Team	Clothing & Laundry	26.20	BERENDSEN
Revenue	Adult Services	5105646192	14.08.2015	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Adult Services	5105646193	14.08.2015	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Adult Services	5105646146	14.08.2015	Community Laundry Service	Clothing & Laundry	13.74	BERENDSEN
Revenue	Place	5105647702	28.08.2015	B&B Properties	Accommodation Costs - Bed & Breakfast	8,804.00	BERTRAM LODGE
Revenue	Adult Services	5105646522	19.08.2015	Gouldings Resource Centre	Consumable Cleaning Materials	19.68	BETA PAK LTD
Revenue	Adult Services	5105645616	21.08.2015	Gouldings Resource Centre	Consumable Cleaning Materials	56.91	BETA PAK LTD
Revenue	Adult Services	5105645904	12.08.2015	Gouldings Resource Centre	Consumable Cleaning Materials	618.63	BETA PAK LTD
Revenue	Adult Services	5105646201	14.08.2015	Gouldings Resource Centre	Consumable Cleaning Materials	56.91	BETA PAK LTD
Revenue	Adult Services	5105643640	05.08.2015	Gouldings Resource Centre	Consumable Cleaning Materials	277.82	BETA PAK LTD
Revenue	Adult Services	5105643978	07.08.2015	Gouldings Resource Centre	Consumable Cleaning Materials	5.69	BETA PAK LTD
Revenue	Adult Services	5105643946	07.08.2015	Gouldings Resource Centre	Consumable Cleaning Materials	5.69	BETA PAK LTD
Revenue	Adult Services	5105647047	21.08.2015	Gouldings Resource Centre	Consumable Cleaning Materials	150.12	BETA PAK LTD
Revenue	Adult Services	5105646370	19.08.2015	Plean Dene	Operational Equipment	5.49	BETA PAK LTD
Revenue	Adult Services	5105646471	19.08.2015	Plean Dene	Operational Equipment	16.50	BETA PAK LTD

Revenue	Adult Services	5105646226	19.08.2015	Plean Dene	Operational Equipment	1.75	BETA PAK LTD
Revenue	Adult Services	5105646292	19.08.2015	Plean Dene	Operational Equipment	15.14	BETA PAK LTD
Revenue	Adult Services	5105646592	19.08.2015	Plean Dene	Operational Equipment	5.49	BETA PAK LTD
Revenue	Adult Services	5105646740	19.08.2015	Plean Dene	Operational Equipment	37.39	BETA PAK LTD
Revenue	Adult Services	5105643340	05.08.2015	Plean Dene	Operational Equipment	5.54	BETA PAK LTD
Revenue	Adult Services	5105643361	05.08.2015	Plean Dene	Operational Equipment	31.87	BETA PAK LTD
Revenue	Adult Services	5105645911	12.08.2015	Plean Dene	Operational Equipment	34.47	BETA PAK LTD
Revenue	Adult Services	5105647044	28.08.2015	Plean Dene	Operational Equipment	18.10	BETA PAK LTD
Revenue	Adult Services	5105643981	12.08.2015	Plean Dene	Operational Equipment	135.40	BETA PAK LTD
Revenue	Adult Services	5105643981	12.08.2015	Plean Dene	Operational Equipment	11.49	BETA PAK LTD
Revenue	Adult Services	5105643476	05.08.2015	Plean Dene	Operational Equipment	23.43	BETA PAK LTD
Revenue	Adult Services	5105643498	05.08.2015	Plean Dene	Operational Equipment	40.25	BETA PAK LTD
Revenue	Adult Services	5105643969	12.08.2015	Saxonbury	Operational Equipment	214.03	BETA PAK LTD
Revenue	Adult Services	5105643979	12.08.2015	Saxonbury	Operational Equipment	44.14	BETA PAK LTD
Revenue	Adult Services	5105643582	05.08.2015	Saxonbury	Operational Equipment	3.51	BETA PAK LTD
Revenue	Adult Services	5105641903	05.08.2015	Saxonbury	Operational Equipment	190.42	BETA PAK LTD
Revenue	Resources	5105646764	21.08.2015	Payroll	Medical Fees and Staff Welfare	23.68	BETA PAK LTD
Revenue	Adult Services	5105641214	05.08.2015	31 Carter Avenue	Operational Equipment	4.92	BETA PAK LTD
Revenue	Adult Services	5105643316	05.08.2015	31 Carter Avenue	Operational Equipment	134.39	BETA PAK LTD
Revenue	Adult Services	5105643374	05.08.2015	31 Carter Avenue	Operational Equipment	44.58	BETA PAK LTD
Revenue	Adult Services	5105643450	12.08.2015	31 Carter Avenue	Operational Equipment	34.41	BETA PAK LTD
Revenue	Adult Services	5105641211	05.08.2015	31 Carter Avenue	Operational Equipment	14.29	BETA PAK LTD
Revenue	Adult Services	5105645593	12.08.2015	31 Carter Avenue	Operational Equipment	88.30	BETA PAK LTD
Revenue	Adult Services	5105646722	19.08.2015	31 Carter Avenue	Operational Equipment	12.97	BETA PAK LTD
Revenue	Adult Services	5105646563	19.08.2015	31 Carter Avenue	Operational Equipment	164.37	BETA PAK LTD
Revenue	Adult Services	5105641175	05.08.2015	Highmead	Operational Equipment	370.69	BETA PAK LTD
Revenue	Adult Services	5105645438	12.08.2015	Highmead	Operational Equipment	11.13	BETA PAK LTD
Revenue	Adult Services	5105646462	19.08.2015	Highmead	Operational Equipment	16.50	BETA PAK LTD
Revenue	Adult Services	5105646463	19.08.2015	Highmead	Operational Equipment	87.17	BETA PAK LTD
Revenue	Adult Services	5105646734	19.08.2015	Highmead	Operational Equipment	232.38	BETA PAK LTD
Revenue	Adult Services	5105647400	26.08.2015	Highmead	Operational Equipment	21.35	BETA PAK LTD
Revenue	Adult Services	5105643983	14.08.2015	Highmead	Operational Equipment	331.28	BETA PAK LTD
Revenue	Adult Services	5105647434	26.08.2015	Community Outreach	Consumable Cleaning Materials	576.00	BETA PAK LTD
Revenue	Adult Services	5105644033	14.08.2015	Seagulls	Operational Equipment	19.77	BETA PAK LTD
Revenue	Adult Services	5105641163	12.08.2015	Seagulls	Operational Equipment	4.92	BETA PAK LTD
Revenue	Adult Services	5105643710	14.08.2015	Seagulls	Operational Equipment	7.69	BETA PAK LTD
Revenue	Resources	5105646764	21.08.2015	Call Centre	Medical Fees and Staff Welfare	23.68	BETA PAK LTD
Revenue	Place	5105643427	05.08.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	26.04	BETA PAK LTD
Revenue	Place	5105646766	21.08.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	16.28	BETA PAK LTD
Revenue	Place	5105646200	14.08.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	32.56	BETA PAK LTD
Revenue	Place	5105646200	14.08.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	95.68	BETA PAK LTD
Revenue	Adult Services	5105643472	05.08.2015	Adelaide Resource Centre	Consumable Cleaning Materials	12.56	BETA PAK LTD
Revenue	Adult Services	5105646215	14.08.2015	Adelaide Resource Centre	Consumable Cleaning Materials	64.04	BETA PAK LTD
Revenue	Adult Services	5105645567	12.08.2015	Adelaide Resource Centre	Consumable Cleaning Materials	128.39	BETA PAK LTD
Revenue	Adult Services	5105645956	14.08.2015	Adelaide Resource Centre	Fixtures and Fittings	131.94	BETA PAK LTD
Revenue	Place	5105643923	07.08.2015	Downside Community & Learning Centre	Consumable Cleaning Materials	10.88	BETA PAK LTD
Revenue	Adult Services	5105646730	19.08.2015	Overbrook	Operational Equipment	66.18	BETA PAK LTD
Revenue	Adult Services	5105646970	21.08.2015	Overbrook	Operational Equipment	19.33	BETA PAK LTD
Revenue	Adult Services	5105642650	12.08.2015	Overbrook	Operational Equipment	12.85	BETA PAK LTD
Revenue	Adult Services	5105643506	05.08.2015	The Laurels	Operational Equipment	380.37	BETA PAK LTD
Revenue	Adult Services	5105643501	05.08.2015	The Laurels	Operational Equipment	17.06	BETA PAK LTD
Revenue	Adult Services	5105647244	26.08.2015	The Laurels	Operational Equipment	362.78	BETA PAK LTD
Revenue	Adult Services	5105642851	05.08.2015	The Laurels	Operational Equipment	9.98	BETA PAK LTD
Revenue	Adult Services	5105644680	12.08.2015	Physical Disability Homecare	Charges from Independent Providers	122.24	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644675	12.08.2015	Physical Disability Homecare	Charges from Independent Providers	985.56	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644654	12.08.2015	Physical Disability Homecare	Charges from Independent Providers	106.96	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644652	12.08.2015	Physical Disability Homecare	Charges from Independent Providers	320.88	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644663	12.08.2015	Physical Disability Homecare	Charges from Independent Providers	3,162.96	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644674	12.08.2015	Physical Disability Homecare	Charges from Independent Providers	106.96	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644246	07.08.2015	Physical Disability Homecare	Charges from Independent Providers	328.52	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644682	12.08.2015	Physical Disability Homecare	Charges from Independent Providers	206.28	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644243	07.08.2015	Physical Disability Homecare	Charges from Independent Providers	355.26	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644668	12.08.2015	Physical Disability Homecare	Charges from Independent Providers	462.22	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644667	12.08.2015	Physical Disability Homecare	Regular Respite Care	61.12	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644672	12.08.2015	Physical Disability Homecare	Regular Respite Care	30.56	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644245	07.08.2015	Elderly Frail Homecare	Regular Respite Care	336.16	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644646	12.08.2015	Elderly Frail Homecare	Regular Respite Care	122.24	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644242	07.08.2015	Elderly Frail Homecare	Regular Respite Care	122.24	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644655	12.08.2015	Elderly Frail Homecare	Regular Respite Care	244.48	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644238	07.08.2015	Elderly Frail Homecare	Regular Respite Care	122.24	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644679	12.08.2015	Elderly Frail Homecare	Regular Respite Care	183.36	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644637	12.08.2015	Mental Health Homecare	Charges from Independent Providers	336.16	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105646242	14.08.2015	Elderly Frail Homecare	Charges from Independent Providers	630.30	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105646241	14.08.2015	Elderly Frail Homecare	Charges from Independent Providers	1,054.32	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644634	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	458.40	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644638	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	657.04	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644634	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	267.40	BETTER AT HOME IOW LTD

Revenue	Adult Services	5105644650	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644649	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	412.56	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644664	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	366.72	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644665	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	695.24	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644631	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	404.92	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644633	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644635	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	1,054.32	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644632	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	1,039.04	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644651	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	420.20	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644683	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	114.60	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644670	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	122.24	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644669	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	0.00	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644673	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644239	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644639	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	870.96	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644642	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	488.96	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644636	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644645	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	229.20	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644641	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	45.84	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644640	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	580.64	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644653	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	297.96	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644659	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	1,405.76	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644644	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	840.40	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644643	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	137.52	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644660	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	2,353.12	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644661	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644657	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	320.88	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644662	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	114.60	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644244	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	152.80	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644666	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	706.70	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644241	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	320.88	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644647	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644240	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	217.74	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644237	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	466.04	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644236	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	1,497.44	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644656	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	420.20	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644235	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	710.52	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644249	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	420.20	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644676	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644247	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	473.68	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644677	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644248	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	886.24	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644678	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	99.32	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644681	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	61.12	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644671	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	359.08	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644658	12.08.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	962.64	BETTER AT HOME IOW LTD
Revenue	Adult Services	5105644648	12.08.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	641.76	BETTER AT HOME IOW LTD
Revenue	Resources	5105646212	19.08.2015	Organisational Development – Leadership	Professional Services	1,900.00	BEVAN YOUNG ASSOCIATES
Revenue	Childrens Services	5105646212	19.08.2015	Core Programmes	Training	750.00	BEVAN YOUNG ASSOCIATES
Revenue	Childrens Services	5105646212	19.08.2015	Core Programmes	Training	750.00	BEVAN YOUNG ASSOCIATES
Revenue	Place	5105643696	05.08.2015	Medina Leisure Centre	Stock Purchases	160.67	3663 (BFS GROUP LTD)
Revenue	Place	5105643718	07.08.2015	Medina Leisure Centre	Stock Purchases	25.86	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105647265	26.08.2015	Gouldings Resource Centre	Catering Purchases	385.50	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105647265	26.08.2015	Gouldings Resource Centre	Catering Purchases	93.16	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105643621	05.08.2015	Gouldings Resource Centre	Catering Purchases	254.98	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105643621	05.08.2015	Gouldings Resource Centre	Catering Purchases	8.77	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105644478	07.08.2015	Gouldings Resource Centre	Catering Purchases	499.16	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105643707	05.08.2015	Westminster House	Catering Purchases	42.02	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105643708	05.08.2015	Westminster House	Catering Purchases	137.47	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105643709	05.08.2015	Westminster House	Catering Purchases	158.05	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105647011	21.08.2015	Westminster House	Catering Purchases	178.23	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105647006	21.08.2015	Westminster House	Catering Purchases	126.83	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105646979	21.08.2015	Westminster House	Catering Purchases	119.49	3663 (BFS GROUP LTD)
Revenue	Place	5105645549	12.08.2015	Westridge Squash Courts	Stock Purchases	102.94	3663 (BFS GROUP LTD)
Revenue	Place	5105645541	17.08.2015	The Heights	Stock Purchases	263.63	3663 (BFS GROUP LTD)
Revenue	Place	5105645551	12.08.2015	The Heights	Stock Purchases	103.02	3663 (BFS GROUP LTD)
Revenue	Place	5105647083	21.08.2015	The Heights	Stock Purchases	122.86	3663 (BFS GROUP LTD)
Revenue	Place	5105647083	21.08.2015	The Heights	Stock Purchases	94.06	3663 (BFS GROUP LTD)
Revenue	Place	5105645551	12.08.2015	The Heights	Stock Purchases	72.80	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105643677	05.08.2015	Adelaide Resource Centre	Catering Purchases	99.36	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105643725	07.08.2015	Adelaide Resource Centre	Catering Purchases	252.88	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105643632	05.08.2015	Adelaide Resource Centre	Catering Purchases	-3.74	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105643725	07.08.2015	Adelaide Resource Centre	Catering Purchases	34.27	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105643677	05.08.2015	Adelaide Resource Centre	Catering Purchases	17.51	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105645619	12.08.2015	Adelaide Resource Centre	Catering Purchases	247.70	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105645615	12.08.2015	Adelaide Resource Centre	Catering Purchases	72.32	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105645615	12.08.2015	Adelaide Resource Centre	Catering Purchases	16.27	3663 (BFS GROUP LTD)

Revenue	Adult Services	5105645619	12.08.2015	Adelaide Resource Centre	Catering Purchases	52.19	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105647498	26.08.2015	Adelaide Resource Centre	Catering Purchases	201.87	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105647401	26.08.2015	Adelaide Resource Centre	Catering Purchases	304.66	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105647383	26.08.2015	Adelaide Resource Centre	Catering Purchases	101.61	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105647387	26.08.2015	Adelaide Resource Centre	Catering Purchases	78.08	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105647387	26.08.2015	Adelaide Resource Centre	Catering Purchases	10.95	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105647383	26.08.2015	Adelaide Resource Centre	Catering Purchases	5.14	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105647401	26.08.2015	Adelaide Resource Centre	Catering Purchases	17.85	3663 (BFS GROUP LTD)
Revenue	Adult Services	5105647498	26.08.2015	Adelaide Resource Centre	Catering Purchases	13.70	3663 (BFS GROUP LTD)
Revenue	Place	5105647523	28.08.2015	Public Libraries Central	Computer Maintenance	5,061.77	BIBLIOTHECA LTD
Revenue	Place	5105647523	28.08.2015	Public Libraries Central	Computer Maintenance	594.00	BIBLIOTHECA LTD
Revenue	Place	5105647096	26.08.2015	Public Libraries Central	Stationery	69.72	BIBLIOTHECA LTD
Capital	Corporate Items	5105643604	26.08.2015	Balance Sheet	Professional Services	512.40	BIFFA WASTE SERVICES LTD
Revenue	Place	5105643604	26.08.2015	IOW Festival Costs	Professional Services	26.67	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105643604	26.08.2015	SEND Independent Advice & Support	Refuse Collection, Disposal and Recycling Costs	17.42	BIFFA WASTE SERVICES LTD
Revenue	Place	5105643604	26.08.2015	Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	373.27	BIFFA WASTE SERVICES LTD
Revenue	Place	5105643604	26.08.2015	Ryde Harbour	Refuse Collection, Disposal and Recycling Costs	207.16	BIFFA WASTE SERVICES LTD
Revenue	Place	5105643604	26.08.2015	Seaclose Amusements	Refuse Collection, Disposal and Recycling Costs	14.47	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105643604	26.08.2015	Learning & Development Running Costs	Refuse Collection, Disposal and Recycling Costs	123.60	BIFFA WASTE SERVICES LTD
Revenue	Place	5105643604	26.08.2015	Archives	Refuse Collection, Disposal and Recycling Costs	189.50	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105643604	26.08.2015	S75 Integrated Community Equipment Store	Refuse Collection, Disposal and Recycling Costs	238.00	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105643604	26.08.2015	Plean Dene	Refuse Collection, Disposal and Recycling Costs	248.08	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105643458	05.08.2015	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	171.60	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105643610	12.08.2015	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	364.16	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105643604	26.08.2015	Westminster House	Refuse Collection, Disposal and Recycling Costs	46.24	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105643604	26.08.2015	Saxonbury	Refuse Collection, Disposal and Recycling Costs	162.16	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105643604	26.08.2015	Stores Adult Social Care	Refuse Collection, Disposal and Recycling Costs	93.81	BIFFA WASTE SERVICES LTD
Revenue	Place	5105643604	26.08.2015	Enterprise House, Newport	Refuse Collection, Disposal and Recycling Costs	239.28	BIFFA WASTE SERVICES LTD
Revenue	Place	5105643604	26.08.2015	Play Development	Operational Equipment	58.56	BIFFA WASTE SERVICES LTD
Revenue	Place	5105643604	26.08.2015	Play Development	Operational Equipment	26.66	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105643604	26.08.2015	Family Information Zone	Professional Services	17.42	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105643604	26.08.2015	31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs	166.56	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105643604	26.08.2015	Highmead	Refuse Collection, Disposal and Recycling Costs	95.99	BIFFA WASTE SERVICES LTD
Revenue	Place	5105643604	26.08.2015	17 Fairlee Road	Refuse Collection, Disposal and Recycling Costs	197.00	BIFFA WASTE SERVICES LTD
Revenue	Place	5105643604	26.08.2015	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	225.04	BIFFA WASTE SERVICES LTD
Revenue	Place	5105643604	26.08.2015	Westridge, Ryde	Refuse Collection, Disposal and Recycling Costs	149.36	BIFFA WASTE SERVICES LTD
Revenue	Resources	5105643604	26.08.2015	ICT Contracts	Refuse Collection, Disposal and Recycling Costs	152.52	BIFFA WASTE SERVICES LTD
Revenue	Place	5105643604	26.08.2015	Ferry Management	Refuse Collection, Disposal and Recycling Costs	86.56	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105643604	26.08.2015	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	180.52	BIFFA WASTE SERVICES LTD
Revenue	Place	5105643604	26.08.2015	Island Waste Refuse Disposal Contract	Refuse Collection, Disposal and Recycling Costs	600.40	BIFFA WASTE SERVICES LTD
Revenue	Place	5105643604	26.08.2015	Fort Victoria	Refuse Collection, Disposal and Recycling Costs	244.32	BIFFA WASTE SERVICES LTD
Revenue	Place	5105643604	26.08.2015	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	465.12	BIFFA WASTE SERVICES LTD
Revenue	Place	5105643604	26.08.2015	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	329.60	BIFFA WASTE SERVICES LTD
Revenue	Place	5105643604	26.08.2015	Fire Operations	Refuse Collection, Disposal and Recycling Costs	588.36	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105643604	26.08.2015	Workshop Initiative Support in Education	Refuse Collection, Disposal and Recycling Costs	435.46	BIFFA WASTE SERVICES LTD
Revenue	Place	5105643604	26.08.2015	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	438.74	BIFFA WASTE SERVICES LTD
Revenue	Place	5105643604	26.08.2015	Cothey Bottom Store RYDE	Refuse Collection, Disposal and Recycling Costs	74.68	BIFFA WASTE SERVICES LTD
Revenue	Place	5105643604	26.08.2015	Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	74.68	BIFFA WASTE SERVICES LTD
Revenue	Place	5105643604	26.08.2015	Bugle House, Newport	Refuse Collection, Disposal and Recycling Costs	239.28	BIFFA WASTE SERVICES LTD
Revenue	Place	5105643604	26.08.2015	Jubilee Stores, Newport	Refuse Collection, Disposal and Recycling Costs	166.56	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105643604	26.08.2015	Seagulls	Refuse Collection, Disposal and Recycling Costs	166.56	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105643604	26.08.2015	40 Venner Avenue	Refuse Collection, Disposal and Recycling Costs	85.04	BIFFA WASTE SERVICES LTD
Revenue	Place	5105643604	26.08.2015	Crematorium	Refuse Collection, Disposal and Recycling Costs	200.72	BIFFA WASTE SERVICES LTD
Revenue	Childrens Services	5105643604	26.08.2015	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	244.32	BIFFA WASTE SERVICES LTD
Revenue	Place	5105643604	26.08.2015	The Heights	Refuse Collection, Disposal and Recycling Costs	522.24	BIFFA WASTE SERVICES LTD
Revenue	Place	5105643604	26.08.2015	Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	135.86	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105643604	26.08.2015	Overbrook	Refuse Collection, Disposal and Recycling Costs	173.08	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	5105643604	26.08.2015	The Laurels	Refuse Collection, Disposal and Recycling Costs	95.99	BIFFA WASTE SERVICES LTD
Revenue	Place	5105643604	26.08.2015	Cycling festival - launch expenses	Professional Services	26.67	BIFFA WASTE SERVICES LTD
Revenue	Place	5105643604	26.08.2015	Civic Centre, Sandown	Refuse Collection, Disposal and Recycling Costs	307.08	BIFFA WASTE SERVICES LTD
Revenue	Place	5105645534	12.08.2015	Play Development	Operational Equipment	54.00	BIG WIGHT T-SHIRT CO
Revenue	Place	5105645561	12.08.2015	Business Support - Fire	Sundry Office Expenses	341.00	BLACHERIE ILLUMINATION UK
Revenue	Resources	5105647161	26.08.2015	Staff Benefits	Payment to Private Contractors	156.60	BLACKBERRY LANE PRE-SCHOOL
Revenue	Childrens Services	5105646368	19.08.2015	Purchased Fostering	Charges from Independent Providers	3,101.55	BLUE SKY FOSTERING LTD
Revenue	Childrens Services	5105646458	19.08.2015	Purchased Fostering	Charges from Independent Providers	300.15	BLUE SKY FOSTERING LTD
Revenue	Childrens Services	5105646477	19.08.2015	Purchased Fostering	Charges from Independent Providers	3,101.55	BLUE SKY FOSTERING LTD
Revenue	Childrens Services	5105644438	19.08.2015	Beaulieu House	General Materials	34.10	BOC LTD
Revenue	Place	5105644440	07.08.2015	Ferry Maintenance	Maintenance of Operational Equipment	153.30	BOC LTD
Revenue	Childrens Services	5105646540	19.08.2015	Short Breaks	Charges from Independent Providers	520.00	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Adult Services	5105646289	14.08.2015	Plean Dene	Catering Purchases	201.66	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105646291	14.08.2015	Plean Dene	Catering Purchases	2.49	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105646534	19.08.2015	Plean Dene	Catering Purchases	7.55	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105646494	19.08.2015	Plean Dene	Catering Purchases	4.49	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105646498	19.08.2015	Plean Dene	Catering Purchases	22.98	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105646305	14.08.2015	Plean Dene	Catering Purchases	7.54	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105646599	19.08.2015	Plean Dene	Catering Purchases	18.53	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105646996	21.08.2015	Plean Dene	Catering Purchases	14.39	BOOKER CASH & CARRY LTD

Revenue	Adult Services	5105646997	21.08.2015	Plean Dene	Catering Purchases	178.42	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105646998	21.08.2015	Plean Dene	Catering Purchases	27.89	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105647022	21.08.2015	Plean Dene	Catering Purchases	24.33	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105646998	21.08.2015	Plean Dene	Catering Purchases	164.05	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105646997	21.08.2015	Plean Dene	Catering Purchases	12.00	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105646599	19.08.2015	Plean Dene	Catering Purchases	14.48	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105647841	28.08.2015	Plean Dene	Catering Purchases	8.44	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105647477	28.08.2015	Plean Dene	Catering Purchases	10.20	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105647071	21.08.2015	Plean Dene	Catering Purchases	10.74	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105645617	12.08.2015	Plean Dene	Catering Purchases	96.08	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105645605	12.08.2015	Plean Dene	Catering Purchases	19.23	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105646289	14.08.2015	Plean Dene	Catering Purchases	23.02	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105641309	07.08.2015	Plean Dene	Catering Purchases	8.36	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105643457	05.08.2015	Plean Dene	Catering Purchases	54.06	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105643452	05.08.2015	Plean Dene	Catering Purchases	44.92	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105643455	05.08.2015	Plean Dene	Catering Purchases	22.98	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105643447	05.08.2015	Plean Dene	Catering Purchases	6.14	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105643486	05.08.2015	Plean Dene	Catering Purchases	68.76	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105644482	07.08.2015	Plean Dene	Catering Purchases	120.62	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105644497	12.08.2015	Plean Dene	Catering Purchases	53.61	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105644482	07.08.2015	Plean Dene	Catering Purchases	25.44	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105643287	05.08.2015	Plean Dene	Catering Purchases	22.98	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105647827	28.08.2015	Highmead	Catering Purchases	134.17	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105647828	28.08.2015	Highmead	Catering Purchases	172.17	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105647828	28.08.2015	Highmead	Catering Purchases	19.40	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105647827	28.08.2015	Highmead	Catering Purchases	17.94	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105647008	21.08.2015	Highmead	Catering Purchases	154.98	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105647008	21.08.2015	Highmead	Catering Purchases	12.12	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105641505	12.08.2015	Overbrook	Catering Purchases	125.61	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105647116	26.08.2015	The Laurels	Catering Purchases	84.84	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105647116	26.08.2015	The Laurels	Catering Purchases	6.98	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105643466	05.08.2015	The Laurels	Catering Purchases	0.70	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105644510	12.08.2015	The Laurels	Catering Purchases	57.99	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105644014	07.08.2015	The Laurels	Catering Purchases	105.58	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105644014	07.08.2015	The Laurels	Catering Purchases	20.94	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105644510	12.08.2015	The Laurels	Catering Purchases	16.46	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105643510	05.08.2015	The Laurels	Catering Purchases	158.94	BOOKER CASH & CARRY LTD
Revenue	Adult Services	5105646495	19.08.2015	The Laurels	Catering Purchases	100.29	BOOKER CASH & CARRY LTD
Revenue	Public Health	5105646287	14.08.2015	Contraception	Payment to Private Contractors	387.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	5105646287	14.08.2015	Contraception	Payment to Private Contractors	57.20	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	5105646287	14.08.2015	Contraception	Payment to Private Contractors	84.30	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	5105646287	14.08.2015	Contraception	Payment to Private Contractors	3.55	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	5105646287	14.08.2015	Drug Misuse - Adults	Payment to Private Contractors	448.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	5105646287	14.08.2015	Drug Misuse - Adults	Payment to Private Contractors	900.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	5105646287	14.08.2015	STI Tests & Treatment	Payment to Private Contractors	20.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	5105646287	14.08.2015	STI Tests & Treatment	Payment to Private Contractors	30.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	5105646287	14.08.2015	STI Tests & Treatment	Payment to Private Contractors	8.04	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	5105646252	14.08.2015	Contraception	Payment to Private Contractors	21.50	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Public Health	5105646252	14.08.2015	Contraception	Payment to Private Contractors	5.20	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Public Health	5105646252	14.08.2015	Drug Misuse - Adults	Payment to Private Contractors	80.50	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Public Health	5105646252	14.08.2015	Drug Misuse - Adults	Payment to Private Contractors	150.00	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Public Health	5105646253	14.08.2015	Contraception	Payment to Private Contractors	28.10	BOOTS UK LTD (COWES)
Revenue	Public Health	5105646253	14.08.2015	Contraception	Payment to Private Contractors	43.00	BOOTS UK LTD (COWES)
Revenue	Public Health	5105646253	14.08.2015	STI Tests & Treatment	Payment to Private Contractors	8.04	BOOTS UK LTD (COWES)
Revenue	Public Health	5105646253	14.08.2015	STI Tests & Treatment	Payment to Private Contractors	30.00	BOOTS UK LTD (COWES)
Revenue	Public Health	5105646253	14.08.2015	Drug Misuse - Adults	Payment to Private Contractors	354.00	BOOTS UK LTD (COWES)
Revenue	Public Health	5105646253	14.08.2015	Drug Misuse - Adults	Payment to Private Contractors	63.00	BOOTS UK LTD (COWES)
Revenue	Public Health	5105646276	14.08.2015	Drug Misuse - Adults	Payment to Private Contractors	50.00	BOOTS UK LTD (FRESHWATER)
Revenue	Public Health	5105646270	14.08.2015	Contraception	Payment to Private Contractors	559.00	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	5105646270	14.08.2015	Contraception	Payment to Private Contractors	112.40	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	5105646270	14.08.2015	Contraception	Payment to Private Contractors	88.40	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	5105646270	14.08.2015	STI Tests & Treatment	Payment to Private Contractors	5.00	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	5105646256	14.08.2015	Contraception	Payment to Private Contractors	236.50	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	5105646256	14.08.2015	Contraception	Payment to Private Contractors	36.40	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	5105646256	14.08.2015	Contraception	Payment to Private Contractors	56.20	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	5105646256	14.08.2015	Drug Misuse - Adults	Payment to Private Contractors	73.50	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	5105646256	14.08.2015	Drug Misuse - Adults	Payment to Private Contractors	248.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	5105646283	14.08.2015	Contraception	Payment to Private Contractors	10.40	BOOTS UK LTD (SHANKLIN)
Revenue	Public Health	5105646283	14.08.2015	Contraception	Payment to Private Contractors	64.50	BOOTS UK LTD (SHANKLIN)
Revenue	Public Health	5105646283	14.08.2015	Drug Misuse - Adults	Payment to Private Contractors	48.00	BOOTS UK LTD (SHANKLIN)
Revenue	Public Health	5105646261	14.08.2015	Contraception	Payment to Private Contractors	5.20	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	5105646261	14.08.2015	Contraception	Payment to Private Contractors	21.50	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	5105646261	14.08.2015	STI Tests & Treatment	Payment to Private Contractors	5.00	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	5105646261	14.08.2015	Drug Misuse - Adults	Payment to Private Contractors	14.00	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	5105646269	14.08.2015	Contraception	Payment to Private Contractors	14.05	BOOTS UK LTD
Revenue	Public Health	5105646269	14.08.2015	Contraception	Payment to Private Contractors	5.20	BOOTS UK LTD
Revenue	Public Health	5105646269	14.08.2015	Contraception	Payment to Private Contractors	43.00	BOOTS UK LTD

Revenue	Public Health	5105646262	14.08.2015	Contraception	Payment to Private Contractors	14.05	BOOTS UK LTD (YLB BEMBRIDGE)
Revenue	Public Health	5105646262	14.08.2015	Contraception	Payment to Private Contractors	5.20	BOOTS UK LTD (YLB BEMBRIDGE)
Revenue	Public Health	5105646262	14.08.2015	Contraception	Payment to Private Contractors	43.00	BOOTS UK LTD (YLB BEMBRIDGE)
Revenue	Place	5105647097	21.08.2015	The Heights	Stock Purchases	170.25	BRAKE BROS LTD
Revenue	Place	5105647708	28.08.2015	The Heights	Stock Purchases	85.98	BRAKE BROS LTD
Revenue	Place	5105647097	21.08.2015	The Heights	Stock Purchases	30.29	BRAKE BROS LTD
Revenue	Place	5105643641	12.08.2015	The Heights	Stock Purchases	-21.53	BRAKE BROS LTD
Revenue	Place	5105645531	12.08.2015	The Heights	Stock Purchases	163.17	BRAKE BROS LTD
Revenue	Place	5105647153	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105647153	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105647153	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105647153	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105647153	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105647153	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105647153	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105647153	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105647153	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105647153	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105647153	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105647153	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105647153	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105647153	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105647153	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105647153	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105647153	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105647153	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105647153	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105647153	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105647153	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105647153	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105647153	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105647153	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	5105647153	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Adult Services	5105644739	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	BRIGHTSTONE CARE LTD
Revenue	Adult Services	5105644739	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	BRIGHTSTONE CARE LTD
Revenue	Adult Services	5105644739	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	BRIGHTSTONE CARE LTD
Revenue	Adult Services	5105646181	19.08.2015	Plean Dene	Grounds Maintenance	387.49	BRIGHTSTONE LANDSCAPING LTD
Revenue	Adult Services	5105646181	19.08.2015	Westminster House	Grounds Maintenance	48.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Adult Services	5105646181	19.08.2015	Saxonbury	Grounds Maintenance	48.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Adult Services	5105646181	19.08.2015	Highmead	Grounds Maintenance	126.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Place	5105647442	26.08.2015	Play Areas Health & Safety work	Payment to Private Contractors	45.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Place	5105643535	05.08.2015	Beach Cleaning	Payment to Private Contractors	30.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Place	5105647457	26.08.2015	Beach Cleaning	Payment to Private Contractors	100.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Place	5105647512	28.08.2015	Beach Cleaning	Payment to Private Contractors	45.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Place	5105647480	26.08.2015	Beach Cleaning	Payment to Private Contractors	30.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Place	5105647481	26.08.2015	Beach Cleaning	Payment to Private Contractors	185.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Place	5105647482	26.08.2015	Beach Cleaning	Payment to Private Contractors	495.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Place	5105646163	14.08.2015	Beach Cleaning	Payment to Private Contractors	510.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Place	5105646294	14.08.2015	Beach Cleaning	Beach Cleansing Contractors	15,689.13	BRIGHTSTONE LANDSCAPING LTD
Revenue	Place	5105647486	26.08.2015	Fire Operations	Grounds Maintenance	806.25	BRIGHTSTONE LANDSCAPING LTD
Revenue	Adult Services	5105646181	19.08.2015	Seagulls	Grounds Maintenance	48.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Adult Services	5105646181	19.08.2015	40 Venner Avenue	Grounds Maintenance	48.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Adult Services	5105646181	19.08.2015	Overbrook	Grounds Maintenance	48.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Adult Services	5105646181	19.08.2015	The Laurels	Grounds Maintenance	126.00	BRIGHTSTONE LANDSCAPING LTD
Revenue	Adult Services	5105643496	05.08.2015	Self Directed Support Team	Medical Fees and Staff Welfare	450.00	BRITISH DYSLEXIA ASSOCIATION
Revenue	Place	5105645426	12.08.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	101.25	BRITISH FOSSILS/GIFTSTONES LIMITED
Revenue	Place	5105644452	07.08.2015	Play Development	Operational Equipment	160.00	BRITISH RED CROSS SOCIETY
Revenue	Childrens Services	5105646760	21.08.2015	LSCB (Local Safeguarding Childrens Board)	Training	55.00	BRITISH RED CROSS SOCIETY
Revenue	Childrens Services	5105646759	21.08.2015	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	70.00	BRITISH RED CROSS SOCIETY
Revenue	Childrens Services	5105646759	21.08.2015	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	70.00	BRITISH RED CROSS SOCIETY
Revenue	Place	5105647406	28.08.2015	Cowes Week	Professional Services	220.00	BRITISH RED CROSS SOCIETY
Revenue	Place	5105646149	14.08.2015	Fire Technical Support	Vehicle Fuel Costs	208.81	BROADWAY GARAGE
Revenue	Place	5105646610	19.08.2015	Transport Fleet Administration	Vehicle Fuel Costs	491.62	BROADWAY GARAGE
Revenue	Public Health	5105643520	05.08.2015	NHS Health Check Programme	Payment to Private Contractors	1,866.00	BROOKSIDE HEALTH CENTRE
Revenue	Place	5105646791	21.08.2015	Other Grounds Maintenance	Operational Equipment	1,130.00	BROXAP LTD
Revenue	Place	5105646791	21.08.2015	Other Grounds Maintenance	Postage	550.00	BROXAP LTD
Revenue	Adult Services	5105644759	12.08.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	BUCKLAND CARE LTD
Revenue	Adult Services	5105644759	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	BUCKLAND CARE LTD
Revenue	Adult Services	5105644759	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	BUCKLAND CARE LTD
Revenue	Adult Services	5105644759	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Adult Services	5105644759	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Adult Services	5105644759	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Adult Services	5105644759	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	BUCKLAND CARE LTD
Revenue	Adult Services	5105644759	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	BUCKLAND CARE LTD
Revenue	Adult Services	5105644759	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Adult Services	5105644759	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Adult Services	5105644759	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Adult Services	5105647028	21.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,611.39	BUCKLAND CARE LTD
Revenue	Adult Services	5105646808	21.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	485.84	BUCKLAND CARE LTD
Revenue	Adult Services	5105646808	21.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	5,101.32	BUCKLAND CARE LTD

Revenue	Adult Services	5105646246	14.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	5,085.04	BUCKLAND CARE LTD
Revenue	Adult Services	5105647028	21.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,692.08	BUCKLAND CARE LTD
Revenue	Adult Services	5105646359	19.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	822.58	BUCKLAND CARE LTD
Revenue	Adult Services	5105644759	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	BUCKLAND CARE LTD
Revenue	Adult Services	5105644759	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	BUCKLAND CARE LTD
Revenue	Adult Services	5105644759	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Adult Services	5105644759	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Adult Services	5105644759	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Adult Services	5105644759	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Adult Services	5105644759	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	BUCKLAND CARE LTD
Revenue	Adult Services	5105643743	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,392.96	BUCKLAND CARE LTD
Revenue	Adult Services	5105644745	12.08.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105645506	12.08.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105644745	12.08.2015	Elderly Mentally Ill Nursing Island	Regular Respite Care	2,784.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105644745	12.08.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105644745	12.08.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105644745	12.08.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105644745	12.08.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105644745	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	BUCKLAND CARE LTD
Revenue	Adult Services	5105644745	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	BUCKLAND CARE LTD
Revenue	Adult Services	5105644745	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	BUCKLAND CARE LTD
Revenue	Adult Services	5105644745	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	BUCKLAND CARE LTD
Revenue	Adult Services	5105644745	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	BUCKLAND CARE LTD
Revenue	Adult Services	5105644745	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	BUCKLAND CARE LTD
Revenue	Adult Services	5105644745	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	BUCKLAND CARE LTD
Revenue	Adult Services	5105644745	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	BUCKLAND CARE LTD
Revenue	Adult Services	5105644745	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	BUCKLAND CARE LTD
Revenue	Adult Services	5105644745	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	BUCKLAND CARE LTD
Revenue	Adult Services	5105644745	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	BUCKLAND CARE LTD
Revenue	Adult Services	5105644745	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	BUCKLAND CARE LTD
Revenue	Adult Services	5105644745	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	BUCKLAND CARE LTD
Revenue	Adult Services	5105644745	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	BUCKLAND CARE LTD
Revenue	Adult Services	5105644745	12.08.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,784.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105644745	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105644745	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105644745	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105644745	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105644745	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	BUCKLAND CARE LTD
Revenue	Adult Services	5105643741	07.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	3,580.20	BUCKLAND CARE LTD
Revenue	Adult Services	5105647290	28.08.2015	Plean Dene	Consumable Cleaning Materials	156.50	BUNZL CLEANING & HYGIENE SUPPLIES LTD
Revenue	Adult Services	5105645548	12.08.2015	Plean Dene	Consumable Cleaning Materials	204.55	BUNZL CLEANING & HYGIENE SUPPLIES LTD
Revenue	Adult Services	5105643508	05.08.2015	Plean Dene	Consumable Cleaning Materials	156.50	BUNZL CLEANING & HYGIENE SUPPLIES LTD
Revenue	Adult Services	5105645051	12.08.2015	Elderly Frail Nursing Mainland	Charges from Independent Providers	1,904.56	BUPA CARE HOME (BNH) LTD
Revenue	Adult Services	5105647538	28.08.2015	Elderly Frail Nursing Mainland	Charges from Independent Providers	338.64	BUPA CARE HOME (BNH) LTD
Revenue	Place	5105643625	12.08.2015	Project Manager Waste Strategy	Consultants Fees	19,955.62	BURGES SALMON LLP
Revenue	Adult Services	5105646341	26.08.2015	Westminster House	Prop Svs only - Day to day mctc	75.60	C & J GROUND MAINTENANCE
Revenue	Place	5105646340	19.08.2015	Bugle House, Newport	Grounds Maintenance	60.00	C & J GROUND MAINTENANCE
Revenue	Adult Services	5105643505	05.08.2015	Mental Health Day Services	Grounds Maintenance	300.00	C & J GROUND MAINTENANCE
Revenue	Place	5105643477	05.08.2015	Civic Centre, Sandown	Grounds Maintenance	565.00	C & J GROUND MAINTENANCE
Revenue	Childrens Services	5105643820	07.08.2015	Children placed with Family&Friends	Boarding Out Allowances	116.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643820	07.08.2015	Children placed with Family&Friends	Boarding Out Allowances	164.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646885	21.08.2015	Children placed with Family&Friends	Boarding Out Allowances	116.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646885	21.08.2015	Children placed with Family&Friends	Boarding Out Allowances	164.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647612	28.08.2015	Children placed with Family&Friends	Boarding Out Allowances	116.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647612	28.08.2015	Children placed with Family&Friends	Boarding Out Allowances	164.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646057	14.08.2015	Children placed with Family&Friends	Boarding Out Allowances	116.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646057	14.08.2015	Children placed with Family&Friends	Boarding Out Allowances	164.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646035	14.08.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646864	21.08.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647592	28.08.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643798	07.08.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Place	5105646716	19.08.2015	Fort Victoria	General Materials	107.74	C BREWER & SONS LTD
Revenue	Place	5105646714	19.08.2015	Fort Victoria	General Materials	75.90	C BREWER & SONS LTD
Capital	Place	5105646720	26.08.2015	Fire Capital Projects	Payment to Contractors - Capital	77.62	C BREWER & SONS LTD
Revenue	Childrens Services	5105647639	28.08.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646084	14.08.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643847	07.08.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646912	21.08.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646895	21.08.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646895	21.08.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643830	07.08.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643830	07.08.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647622	28.08.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647622	28.08.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646067	14.08.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105646067	14.08.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Resources	5105647192	26.08.2015	Staff Benefits	Payment to Private Contractors	166.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647605	28.08.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646050	14.08.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646878	21.08.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643813	07.08.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647635	28.08.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647635	28.08.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646080	14.08.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646080	14.08.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646908	21.08.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646908	21.08.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643843	07.08.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643843	07.08.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646038	14.08.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646867	21.08.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646867	21.08.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643801	07.08.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643801	07.08.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647594	28.08.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647594	28.08.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646038	14.08.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647657	28.08.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646930	21.08.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646102	14.08.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643866	07.08.2015	Special Guardianship Order Costs	Support Children	116.80	REDACTED PERSONAL DATA
Revenue	Resources	5105647771	28.08.2015	Litigation Costs	Legal Fees - Other Parties	564.00	12 COLLEGE PLACE BARRISTERS
Revenue	Childrens Services	5105647589	28.08.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647589	28.08.2015	In-house Fostering	Boarding Out Allowances	295.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647589	28.08.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646861	21.08.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646861	21.08.2015	In-house Fostering	Boarding Out Allowances	295.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646861	21.08.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646032	14.08.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646032	14.08.2015	In-house Fostering	Boarding Out Allowances	295.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646032	14.08.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643795	07.08.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643795	07.08.2015	In-house Fostering	Boarding Out Allowances	295.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643795	07.08.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647567	28.08.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647567	28.08.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646839	21.08.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646839	21.08.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646010	14.08.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646010	14.08.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643773	07.08.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643773	07.08.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643790	07.08.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643790	07.08.2015	Children placed with Family&Friends	Boarding Out Allowances	135.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647584	28.08.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647584	28.08.2015	Children placed with Family&Friends	Boarding Out Allowances	135.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646856	21.08.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646856	21.08.2015	Children placed with Family&Friends	Boarding Out Allowances	135.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646027	14.08.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646027	14.08.2015	Children placed with Family&Friends	Boarding Out Allowances	135.00	REDACTED PERSONAL DATA
Revenue	Place	5105646449	19.08.2015	Sandown Concessions	Payment to Private Contractors	5,829.38	C N SERVICES
Revenue	Place	5105646737	21.08.2015	Rights of Way Operations	Payment to Private Contractors	1,050.00	C N SERVICES
Revenue	Place	5105646726	21.08.2015	Play Areas Health & Safety work	Payment to Private Contractors	380.88	C N SERVICES
Revenue	Place	5105646733	19.08.2015	Other Grounds Maintenance	Payment to Private Contractors	677.52	C N SERVICES
Revenue	Place	5105646448	19.08.2015	Public Shelters - Ryde	Payment to Private Contractors	218.19	C N SERVICES
Revenue	Childrens Services	5105643804	07.08.2015	In-house Fostering	Boarding Out Allowances	99.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646041	14.08.2015	In-house Fostering	Boarding Out Allowances	99.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643418	05.08.2015	Children placed with Family&Friends	Support Children	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647616	28.08.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646889	21.08.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646061	14.08.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643824	07.08.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Adult Services	5105644704	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646862	21.08.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647590	28.08.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643796	07.08.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646033	14.08.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643543	07.08.2015	LSCB (Local Safeguarding Childrens Board)	Professional Services	1,237.50	CHILDREN ACT ENTERPRISES LTD
Revenue	Childrens Services	5105643682	12.08.2015	LSCB (Local Safeguarding Childrens Board)	Professional Services	1,650.00	CHILDREN ACT ENTERPRISES LTD
Revenue	Childrens Services	5105643686	19.08.2015	LSCB (Local Safeguarding Childrens Board)	Professional Services	412.50	CHILDREN ACT ENTERPRISES LTD
Revenue	Childrens Services	5105643642	07.08.2015	LSCB (Local Safeguarding Childrens Board)	Professional Services	412.50	CHILDREN ACT ENTERPRISES LTD
Revenue	Childrens Services	5105643644	07.08.2015	LSCB (Local Safeguarding Childrens Board)	Professional Services	412.50	CHILDREN ACT ENTERPRISES LTD

Revenue	Childrens Services	5105643574	07.08.2015	LSCB (Local Safeguarding Childrens Board)	Professional Services	225.00	CHILDREN ACT ENTERPRISES LTD
Revenue	Place	5105647112	26.08.2015	Fire Technical Support	Vehicle Maintenance Costs	25.00	CAGES LTD
Revenue	Place	5105647112	26.08.2015	Fire Technical Support	Vehicle Maintenance Costs	60.00	CAGES LTD
Revenue	Place	5105647112	26.08.2015	Fire Technical Support	Vehicle Maintenance Costs	10.00	CAGES LTD
Revenue	Place	5105647439	26.08.2015	Rights of Way Operations	Payment to Private Contractors	13.75	CALOR GAS LIMITED
Revenue	Childrens Services	5105644470	19.08.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	2,685.32	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Place	5105647210	28.08.2015	Coroner	Professional Services	225.00	CAMERON LAMB LTD
Revenue	Resources	5105643712	07.08.2015	Litigation Costs	Legal Fees - Other Parties	50.00	CAMERON LAMB LTD
Revenue	Resources	5105643711	07.08.2015	Litigation Costs	Legal Fees - Other Parties	50.00	CAMERON LAMB LTD
Revenue	Place	5105647279	26.08.2015	Medina Leisure Centre	Cleaning Contracts	38.91	CANNON HYGIENE
Revenue	Place	5105647279	26.08.2015	Cowes Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105647279	26.08.2015	Ryde Library	Cleaning Contracts	5.29	CANNON HYGIENE
Revenue	Childrens Services	5105647279	26.08.2015	Learning & Development Running Costs	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Adult Services	5105647279	26.08.2015	S75 Integrated Community Equipment Store	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Adult Services	5105647279	26.08.2015	Plean Dene	Cleaning Contracts	109.03	CANNON HYGIENE
Revenue	Adult Services	5105647279	26.08.2015	Westminster House	Cleaning Contracts	49.22	CANNON HYGIENE
Revenue	Adult Services	5105647279	26.08.2015	Saxonbury	Cleaning Contracts	120.26	CANNON HYGIENE
Revenue	Place	5105647279	26.08.2015	Enterprise House, Newport	Cleaning Contracts	12.09	CANNON HYGIENE
Revenue	Place	5105647279	26.08.2015	Freshwater West Wight Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105647279	26.08.2015	Newport Library	Cleaning Contracts	10.96	CANNON HYGIENE
Revenue	Place	5105647279	26.08.2015	Ventnor Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Adult Services	5105647279	26.08.2015	31 Carter Avenue	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Adult Services	5105647279	26.08.2015	Highmead	Cleaning Contracts	30.12	CANNON HYGIENE
Revenue	Place	5105647279	26.08.2015	Barrack Block, Sandown	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Place	5105647279	26.08.2015	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105647279	26.08.2015	Fire Technical Support	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Place	5105647279	26.08.2015	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105647279	26.08.2015	Fire Technical Support	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Place	5105647279	26.08.2015	Fire Technical Support	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Place	5105647279	26.08.2015	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105647279	26.08.2015	Planning Business Support	Cleaning Contracts	22.41	CANNON HYGIENE
Revenue	Place	5105647279	26.08.2015	Westridge, Ryde	Cleaning Contracts	5.20	CANNON HYGIENE
Revenue	Place	5105647279	26.08.2015	Fire Technical Support	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Childrens Services	5105647279	26.08.2015	Beaulieu House	Cleaning Contracts	156.30	CANNON HYGIENE
Revenue	Childrens Services	5105639323	12.08.2015	Beaulieu House	Cleaning Contracts	15.21	CANNON HYGIENE
Revenue	Childrens Services	5105645552	12.08.2015	Beaulieu House	Cleaning Contracts	-15.21	CANNON HYGIENE
Revenue	Childrens Services	5105647279	26.08.2015	Contact Team	Cleaning Contracts	8.41	CANNON HYGIENE
Revenue	Place	5105647279	26.08.2015	Fort Victoria	Cleaning Contracts	4.51	CANNON HYGIENE
Revenue	Place	5105647279	26.08.2015	Regulatory Management & Admin Support	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Childrens Services	5105647279	26.08.2015	Branstone Farm Studies Centre	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Childrens Services	5105647279	26.08.2015	Workshop Initiative Support in Education	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Childrens Services	5105647279	26.08.2015	Island Learning Centre	Cleaning Contracts	7.28	CANNON HYGIENE
Revenue	Place	5105647279	26.08.2015	Sandown Library	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105647279	26.08.2015	Westridge Squash Courts	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Place	5105647279	26.08.2015	County Hall,Newport	Cleaning Contracts	105.73	CANNON HYGIENE
Revenue	Place	5105645552	12.08.2015	County Hall,Newport	Cleaning Contracts	-4.03	CANNON HYGIENE
Revenue	Place	5105639323	12.08.2015	County Hall,Newport	Cleaning Contracts	4.03	CANNON HYGIENE
Revenue	Place	5105647279	26.08.2015	Bugle House,Newport	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Adult Services	5105647279	26.08.2015	Seagulls	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105647279	26.08.2015	Crematorium	Cleaning Contracts	3.12	CANNON HYGIENE
Revenue	Childrens Services	5105647279	26.08.2015	Specialist Service Business Admin	Cleaning Contracts	13.13	CANNON HYGIENE
Revenue	Place	5105647279	26.08.2015	The Heights	Cleaning Contracts	78.35	CANNON HYGIENE
Revenue	Place	5105647279	26.08.2015	Library HQ	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105647279	26.08.2015	Guildhall Museum	Cleaning Contracts	1.04	CANNON HYGIENE
Revenue	Place	5105647279	26.08.2015	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	11.53	CANNON HYGIENE
Revenue	Adult Services	5105647279	26.08.2015	Adelaide Resource Centre	Cleaning Contracts	35.01	CANNON HYGIENE
Revenue	Adult Services	5105647279	26.08.2015	Mental Health Day Services	Cleaning Contracts	4.16	CANNON HYGIENE
Revenue	Adult Services	5105647279	26.08.2015	Mental Health Day Services	Cleaning Contracts	2.08	CANNON HYGIENE
Revenue	Place	5105647279	26.08.2015	Overaside Community & Learning Centre	Cleaning Contracts	12.35	CANNON HYGIENE
Revenue	Adult Services	5105647279	26.08.2015	Overbrook	Cleaning Contracts	42.90	CANNON HYGIENE
Revenue	Adult Services	5105647279	26.08.2015	The Laurels	Cleaning Contracts	30.11	CANNON HYGIENE
Revenue	Place	5105647279	26.08.2015	Civic Centre,Sandown	Cleaning Contracts	11.05	CANNON HYGIENE
Revenue	Place	5105644000	14.08.2015	Print Unit	Photocopying Costs	1,694.51	CANON (UK) LTD
Revenue	Corporate Items	5105647492	26.08.2015	Miscellaneous Non-rechargeable	Professional Services	1,855.02	CAPACITY GRID T/A LIBERATA UK LTD
Revenue	Corporate Items	5105641935	19.08.2015	Miscellaneous Non-rechargeable	Professional Services	10,858.19	CAPACITY GRID T/A LIBERATA UK LTD
Capital	Place	5105643546	05.08.2015	Coastal Capital Schemes	External Design and Supervision Fees	8,162.59	CAPITA
Capital	Place	5105647511	28.08.2015	Parks and Gardens Capital	External Design and Supervision Fees	10,600.00	CAPITA
Capital	Resources	5105630616	26.08.2015	Server Farm	ICT Hardware & Software - Capital	2,250.00	CAPITA BUSINESS SERVICES LTD
Capital	Resources	5105630616	26.08.2015	Server Farm	ICT Hardware & Software - Capital	250.00	CAPITA BUSINESS SERVICES LTD
Capital	Resources	5105630616	26.08.2015	Server Farm	ICT Hardware & Software - Capital	4,502.58	CAPITA BUSINESS SERVICES LTD
Capital	Resources	5105630616	26.08.2015	Server Farm	ICT Hardware & Software - Capital	2,927.42	CAPITA BUSINESS SERVICES LTD
Revenue	Resources	5105646641	19.08.2015	Applications Development	Professional Services	1,300.00	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	5105646466	19.08.2015	Purchased Fostering	Transport of Clients	400.00	CAPSTONE FOSTER CARE LTD
Revenue	Childrens Services	5105647397	26.08.2015	Purchased Fostering	Transport of Clients	400.00	CAPSTONE FOSTER CARE LTD
Revenue	Childrens Services	5105643932	07.08.2015	Purchased Fostering	Charges from Independent Providers	1,107.01	CAPSTONE FOSTER CARE LTD
Revenue	Place	5105646533	19.08.2015	Fire Technical Support	Operational Equipment	375.00	CARDIAC SCIENCE HOLDINGS UK LTD
Revenue	Place	5105646585	19.08.2015	Fire Technical Support	Maintenance of Operational Equipment	2,535.00	CARDIAC SCIENCE HOLDINGS UK LTD

Revenue	Place	5105646585	19.08.2015	Fire Technical Support	Maintenance of Operational Equipment	7.50	CARDIAC SCIENCE HOLDINGS UK LTD
Revenue	Place	5105646533	19.08.2015	Fire Technical Support	Courier Costs	5.95	CARDIAC SCIENCE HOLDINGS UK LTD
Revenue	Childrens Services	5105644458	26.08.2015	Short Breaks	Grants to External Bodies	841.00	CARE CONNECT IOW CIC
Revenue	Adult Services	5105645862	12.08.2015	Mental Health Homecare	Charges from Independent Providers	977.92	CARE FIRST IW LTD
Revenue	Adult Services	5105645864	12.08.2015	Physical Disability Homecare	Charges from Independent Providers	122.24	CARE FIRST IW LTD
Revenue	Adult Services	5105645839	12.08.2015	Physical Disability Homecare	Charges from Independent Providers	137.52	CARE FIRST IW LTD
Revenue	Adult Services	5105646348	19.08.2015	Physical Disability Homecare	Charges from Independent Providers	122.24	CARE FIRST IW LTD
Revenue	Adult Services	5105645854	12.08.2015	Physical Disability Homecare	Charges from Independent Providers	122.24	CARE FIRST IW LTD
Revenue	Adult Services	5105645852	12.08.2015	Elderly Frail Homecare	Regular Respite Care	106.96	CARE FIRST IW LTD
Revenue	Adult Services	5105645856	12.08.2015	Elderly Frail Homecare	Regular Respite Care	61.12	CARE FIRST IW LTD
Revenue	Adult Services	5105645859	12.08.2015	Elderly Frail Homecare	Regular Respite Care	91.68	CARE FIRST IW LTD
Revenue	Adult Services	5105645849	12.08.2015	Elderly Frail Homecare	Regular Respite Care	53.48	CARE FIRST IW LTD
Revenue	Adult Services	5105645826	12.08.2015	Mental Health Homecare	Charges from Independent Providers	213.92	CARE FIRST IW LTD
Revenue	Adult Services	5105645865	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	84.04	CARE FIRST IW LTD
Revenue	Adult Services	5105645863	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	855.68	CARE FIRST IW LTD
Revenue	Adult Services	5105645861	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	343.80	CARE FIRST IW LTD
Revenue	Adult Services	5105645858	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	1,069.60	CARE FIRST IW LTD
Revenue	Adult Services	5105645850	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	2,307.28	CARE FIRST IW LTD
Revenue	Adult Services	5105646350	19.08.2015	Elderly Frail Homecare	Charges from Independent Providers	91.68	CARE FIRST IW LTD
Revenue	Adult Services	5105645874	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	CARE FIRST IW LTD
Revenue	Adult Services	5105645871	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	160.44	CARE FIRST IW LTD
Revenue	Adult Services	5105645844	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	1,054.32	CARE FIRST IW LTD
Revenue	Adult Services	5105645838	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	CARE FIRST IW LTD
Revenue	Adult Services	5105645840	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	561.54	CARE FIRST IW LTD
Revenue	Adult Services	5105645830	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	91.68	CARE FIRST IW LTD
Revenue	Adult Services	5105645875	12.08.2015	Elderly Frail Homecare	Regular Respite Care	122.24	CARE FIRST IW LTD
Revenue	Adult Services	5105646351	19.08.2015	Elderly Frail Homecare	Regular Respite Care	122.24	CARE FIRST IW LTD
Revenue	Adult Services	5105645832	12.08.2015	Elderly Frail Homecare	Regular Respite Care	152.80	CARE FIRST IW LTD
Revenue	Adult Services	5105645869	12.08.2015	Elderly Frail Homecare	Regular Respite Care	122.24	CARE FIRST IW LTD
Revenue	Adult Services	5105646349	19.08.2015	Elderly Frail Homecare	Regular Respite Care	30.56	CARE FIRST IW LTD
Revenue	Adult Services	5105645855	12.08.2015	Elderly Frail Homecare	Regular Respite Care	38.20	CARE FIRST IW LTD
Revenue	Adult Services	5105645847	12.08.2015	Elderly Frail Homecare	Regular Respite Care	122.24	CARE FIRST IW LTD
Revenue	Adult Services	5105645866	12.08.2015	Elderly Frail Homecare	Regular Respite Care	61.12	CARE FIRST IW LTD
Revenue	Adult Services	5105645853	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	76.40	CARE FIRST IW LTD
Revenue	Adult Services	5105645828	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	626.48	CARE FIRST IW LTD
Revenue	Adult Services	5105645827	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	546.26	CARE FIRST IW LTD
Revenue	Adult Services	5105645825	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	CARE FIRST IW LTD
Revenue	Adult Services	5105645829	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	515.70	CARE FIRST IW LTD
Revenue	Adult Services	5105645841	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	1,283.52	CARE FIRST IW LTD
Revenue	Adult Services	5105645851	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	122.24	CARE FIRST IW LTD
Revenue	Adult Services	5105645857	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	168.08	CARE FIRST IW LTD
Revenue	Adult Services	5105645846	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	152.80	CARE FIRST IW LTD
Revenue	Adult Services	5105645868	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	61.12	CARE FIRST IW LTD
Revenue	Adult Services	5105645873	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	240.66	CARE FIRST IW LTD
Revenue	Adult Services	5105645835	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	962.64	CARE FIRST IW LTD
Revenue	Adult Services	5105645833	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	183.36	CARE FIRST IW LTD
Revenue	Adult Services	5105645848	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	420.20	CARE FIRST IW LTD
Revenue	Adult Services	5105645870	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	427.84	CARE FIRST IW LTD
Revenue	Adult Services	5105645842	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	2,139.20	CARE FIRST IW LTD
Revenue	Adult Services	5105645843	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	855.68	CARE FIRST IW LTD
Revenue	Adult Services	5105645845	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	CARE FIRST IW LTD
Revenue	Adult Services	5105645834	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	446.94	CARE FIRST IW LTD
Revenue	Adult Services	5105645831	12.08.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	557.72	CARE FIRST IW LTD
Revenue	Adult Services	5105645860	12.08.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	420.20	CARE FIRST IW LTD
Revenue	Adult Services	5105645836	12.08.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	481.32	CARE FIRST IW LTD
Revenue	Adult Services	5105645872	12.08.2015	Elderly Mentally Ill Homecare	Regular Respite Care	366.72	CARE FIRST IW LTD
Revenue	Adult Services	5105645867	12.08.2015	Elderly Mentally Ill Homecare	Regular Respite Care	183.36	CARE FIRST IW LTD
Revenue	Adult Services	5105645837	12.08.2015	Elderly Mentally Ill Homecare	Regular Respite Care	91.68	CARE FIRST IW LTD
Revenue	Childrens Services	5105646345	19.08.2015	Support for Looked After Children - Disabled Childrens Team	Charges from Independent Providers	281.96	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105645733	12.08.2015	Mental Health Homecare	Charges from Independent Providers	2,169.76	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105645723	12.08.2015	Mental Health Homecare	Charges from Independent Providers	213.92	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105645798	12.08.2015	Mental Health Homecare	Charges from Independent Providers	427.84	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105645754	12.08.2015	Physical Disability Homecare	Charges from Independent Providers	183.36	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105645742	12.08.2015	Physical Disability Homecare	Charges from Independent Providers	993.20	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105645704	12.08.2015	Physical Disability Homecare	Charges from Independent Providers	1,390.48	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105645728	12.08.2015	Physical Disability Homecare	Charges from Independent Providers	641.76	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105645735	12.08.2015	Physical Disability Homecare	Charges from Independent Providers	320.88	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105645721	12.08.2015	Physical Disability Homecare	Charges from Independent Providers	2,139.20	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105645714	12.08.2015	Physical Disability Homecare	Charges from Independent Providers	985.56	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105645715	12.08.2015	Physical Disability Homecare	Charges from Independent Providers	466.04	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105645737	12.08.2015	Physical Disability Homecare	Charges from Independent Providers	1,466.88	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105645760	12.08.2015	Physical Disability Homecare	Charges from Independent Providers	702.88	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105645699	12.08.2015	Physical Disability Homecare	Charges from Independent Providers	764.00	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105645739	12.08.2015	Physical Disability Homecare	Regular Respite Care	672.32	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105645772	12.08.2015	Elderly Frail Homecare	Regular Respite Care	91.68	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105645745	12.08.2015	Elderly Frail Homecare	Regular Respite Care	366.72	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105645767	12.08.2015	Elderly Frail Homecare	Regular Respite Care	122.24	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)

Revenue	Adult Services	5105645751	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105645753	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105645764	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	91.68	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105644091	07.08.2015	Disabled Childrens Team	Charges from Independent Providers	133.56	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105646237	14.08.2015	Disabled Childrens Team	Charges from Independent Providers	237.44	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105646344	19.08.2015	Disabled Childrens Team	Charges from Independent Providers	118.72	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105646344	19.08.2015	Disabled Childrens Team	Charges from Independent Providers	59.36	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105646238	14.08.2015	Disabled Childrens Team	Charges from Independent Providers	118.72	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105646657	19.08.2015	Disabled Childrens Team	Charges from Independent Providers	118.72	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105646653	19.08.2015	Disabled Childrens Team	Charges from Independent Providers	118.72	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105646234	14.08.2015	Disabled Childrens Team	Charges from Independent Providers	118.72	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105645796	12.08.2015	Learning Disability Homecare	Charges from Independent Providers	61.12	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105645501	12.08.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	531.26	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105645713	12.08.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	1,069.60	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105645765	12.08.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	106.96	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105645779	12.08.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	412.56	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105645732	12.08.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	618.84	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105645741	12.08.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	412.56	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105645722	12.08.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	855.68	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105645801	12.08.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	152.80	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105645768	12.08.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	213.92	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105645778	12.08.2015	Elderly Mentally Ill Homecare	Regular Respite Care	122.24	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105645731	12.08.2015	Elderly Mentally Ill Homecare	Regular Respite Care	122.24	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105647300	26.08.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	626.48	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105647732	28.08.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	1,749.56	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Adult Services	5105645771	12.08.2015	Elderly Mentally Ill Homecare	Regular Respite Care	122.24	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105644092	07.08.2015	Agency Domiciliary Care	Charges from Independent Providers	267.12	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105647023	26.08.2015	Agency Domiciliary Care	Charges from Independent Providers	-356.16	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105646235	14.08.2015	Agency Domiciliary Care	Charges from Independent Providers	267.12	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105646654	19.08.2015	Agency Domiciliary Care	Charges from Independent Providers	356.16	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105647023	26.08.2015	Agency Domiciliary Care	Charges from Independent Providers	-267.12	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105646655	19.08.2015	Agency Domiciliary Care	Charges from Independent Providers	356.16	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105646236	14.08.2015	Agency Domiciliary Care	Charges from Independent Providers	267.12	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105646652	19.08.2015	Agency Domiciliary Care	Charges from Independent Providers	652.96	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105646233	14.08.2015	Agency Domiciliary Care	Charges from Independent Providers	296.80	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105646343	19.08.2015	Agency Domiciliary Care	Charges from Independent Providers	415.52	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105646232	14.08.2015	Agency Domiciliary Care	Charges from Independent Providers	163.24	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105646656	19.08.2015	Agency Domiciliary Care	Charges from Independent Providers	237.44	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105647039	26.08.2015	Agency Domiciliary Care	Charges from Independent Providers	356.16	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	5105647039	26.08.2015	Agency Domiciliary Care	Charges from Independent Providers	267.12	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Resources	5105647158	26.08.2015	Staff Benefits	Payment to Private Contractors	11.00	CARISBROOKE CLEVER CLOGGS DAY CARE
Revenue	Adult Services	5105644476	12.08.2015	My Life A Full Life Vanguard Set-Up	Professional Services	550.00	CARISBROOKE HEALTH CENTRE
Revenue	Adult Services	5105645318	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,554.28	CARNALEA LIMITED
Revenue	Resources	5105647785	28.08.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	216.79	CARPETS ETC
Revenue	Childrens Services	5105645444	12.08.2015	Children In Need 3	Professional Services	419.90	CARTER BROWN THE EXPERT SERVICE
Revenue	Childrens Services	5105643940	07.08.2015	Children In Need 3	Professional Services	992.50	CARTER BROWN THE EXPERT SERVICE
Revenue	Childrens Services	5105643915	07.08.2015	Children In Need 3	Professional Services	113.40	CARTER BROWN THE EXPERT SERVICE
Revenue	Place	5105646314	14.08.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	15.12	CASA GRANDE LIMITED
Revenue	Place	5105646314	14.08.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	72.60	CASA GRANDE LIMITED
Revenue	Place	5105646314	14.08.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	40.92	CASA GRANDE LIMITED
Revenue	Place	5105646314	14.08.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	38.25	CASA GRANDE LIMITED
Revenue	Place	5105646314	14.08.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	64.50	CASA GRANDE LIMITED
Revenue	Place	5105646314	14.08.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	30.24	CASA GRANDE LIMITED
Revenue	Childrens Services	5105645422	12.08.2015	Purchased Residential	Charges from Independent Providers	18,321.00	CASTLECARE
Capital	Childrens Services	5105647475	26.08.2015	Children Services Early Years	Plant, Equipment & Furniture - Capital	1,799.00	CATER WIGHT
Capital	Childrens Services	5105643425	05.08.2015	Children Services Early Years	Payment to Contractors - Capital	12,750.00	CATER WIGHT
Revenue	Adult Services	5105647402	26.08.2015	Gouldings Resource Centre	Prop Svs only - Day to day mtce	265.00	CATER WIGHT
Revenue	Childrens Services	5105646371	21.08.2015	Beaulieu House	Maintenance of Operational Equipment	371.00	CATER WIGHT
Revenue	Adult Services	5105645576	19.08.2015	DoLS/MCA	Professional Services	480.00	CCP
Revenue	Place	5105647802	28.08.2015	IOW Festival of Walking	Advertising & Publicity	330.00	CELADOR RADIO LTD
Revenue	Place	5105647803	28.08.2015	IOW Festival of Walking	Advertising & Publicity	165.00	CELADOR RADIO LTD
Revenue	Place	5105647805	28.08.2015	IOW Festival of Walking	Advertising & Publicity	165.00	CELADOR RADIO LTD
Revenue	Place	5105647806	28.08.2015	IOW Festival of Walking	Advertising & Publicity	440.00	CELADOR RADIO LTD
Revenue	Place	5105647808	28.08.2015	IOW Festival of Walking	Advertising & Publicity	330.00	CELADOR RADIO LTD
Revenue	Place	5105647809	28.08.2015	IOW Festival of Walking	Advertising & Publicity	330.00	CELADOR RADIO LTD
Revenue	Place	5105647810	28.08.2015	IOW Festival of Walking	Advertising & Publicity	275.00	CELADOR RADIO LTD
Revenue	Place	5105647796	28.08.2015	IOW Festival of Walking	Advertising & Publicity	825.00	CELADOR RADIO LTD
Revenue	Place	5105647797	28.08.2015	IOW Festival of Walking	Advertising & Publicity	1,558.66	CELADOR RADIO LTD
Revenue	Place	5105647798	28.08.2015	IOW Festival of Walking	Advertising & Publicity	880.00	CELADOR RADIO LTD
Revenue	Place	5105647812	28.08.2015	IOW Festival of Walking	Advertising & Publicity	-3,467.98	CELADOR RADIO LTD
Revenue	Place	5105647800	28.08.2015	IOW Festival of Walking	Advertising & Publicity	440.00	CELADOR RADIO LTD
Revenue	Resources	5105646757	21.08.2015	National Non Domestic Rates	Consultants Fees	880.00	CFH DOCMAIL LTD
Revenue	Resources	5105643606	05.08.2015	Council Tax	Postage	150.00	CFH DOCMAIL LTD
Revenue	Adult Services	5105646999	21.08.2015	Community Outreach	Vehicle Maintenance Costs	138.00	CHAMELEON CODEWING LTD
Revenue	Adult Services	5105646999	21.08.2015	Community Outreach	Vehicle Maintenance Costs	138.00	CHAMELEON CODEWING LTD
Revenue	Adult Services	5105646999	21.08.2015	Community Outreach	Vehicle Maintenance Costs	138.00	CHAMELEON CODEWING LTD
Revenue	Adult Services	5105646999	21.08.2015	Community Outreach	Vehicle Maintenance Costs	138.00	CHAMELEON CODEWING LTD

Revenue	Adult Services	5105646999	21.08.2015	Community Outreach	Vehicle Maintenance Costs	138.00	CHAMELEON CODEWING LTD
Revenue	Adult Services	5105646999	21.08.2015	Community Outreach	Vehicle Maintenance Costs	138.00	CHAMELEON CODEWING LTD
Revenue	Adult Services	5105646999	21.08.2015	Community Outreach	Vehicle Maintenance Costs	138.00	CHAMELEON CODEWING LTD
Revenue	Adult Services	5105646999	21.08.2015	Community Outreach	Vehicle Maintenance Costs	138.00	CHAMELEON CODEWING LTD
Revenue	Adult Services	5105646999	21.08.2015	Community Outreach	Vehicle Maintenance Costs	138.00	CHAMELEON CODEWING LTD
Revenue	Adult Services	5105646999	21.08.2015	Community Outreach	Vehicle Maintenance Costs	138.00	CHAMELEON CODEWING LTD
Revenue	Adult Services	5105646999	21.08.2015	Community Outreach	Vehicle Maintenance Costs	138.00	CHAMELEON CODEWING LTD
Revenue	Adult Services	5105646999	21.08.2015	Community Outreach	Vehicle Maintenance Costs	138.00	CHAMELEON CODEWING LTD
Revenue	Adult Services	5105646999	21.08.2015	Community Outreach	Vehicle Maintenance Costs	138.00	CHAMELEON CODEWING LTD
Revenue	Adult Services	5105646999	21.08.2015	Community Outreach	Vehicle Maintenance Costs	138.00	CHAMELEON CODEWING LTD
Capital	Place	5105646581	19.08.2015	Parks and Gardens Capital	Payment to Contractors - Capital	730.00	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105646310	14.08.2015	Ferry Operation	Operational Equipment	26.50	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	5105643468	05.08.2015	Hunnyhill Primary School Disposal	Security of Buildings	134.16	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105646312	14.08.2015	Other Grounds Maintenance	General Materials	76.86	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105645475	12.08.2015	Jubilee Stores, Newport	Prop Svs only - Day to day mtce	50.00	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105646478	19.08.2015	Crematorium	Minor Works	63.20	CHANT LOCK & SECURITY SERVICE
Revenue	Place	5105646640	19.08.2015	Coroner	Security of Buildings	466.00	CHANT LOCK & SECURITY SERVICE
Revenue	Adult Services	5105645434	12.08.2015	Gouldings Resource Centre	Catering Purchases	309.60	CHAPEL NURSERIES
Revenue	Adult Services	5105646339	19.08.2015	Plean Dene	Catering Purchases	44.70	CHAPEL NURSERIES
Revenue	Adult Services	5105646336	19.08.2015	Plean Dene	Catering Purchases	45.50	CHAPEL NURSERIES
Revenue	Adult Services	5105646419	19.08.2015	Plean Dene	Catering Purchases	38.40	CHAPEL NURSERIES
Revenue	Adult Services	5105646992	21.08.2015	Plean Dene	Catering Purchases	42.20	CHAPEL NURSERIES
Revenue	Adult Services	5105643706	05.08.2015	Plean Dene	Catering Purchases	49.30	CHAPEL NURSERIES
Revenue	Adult Services	5105646967	21.08.2015	Saxonbury	Catering Purchases	18.00	CHAPEL NURSERIES
Revenue	Adult Services	5105646391	19.08.2015	Saxonbury	Catering Purchases	32.70	CHAPEL NURSERIES
Revenue	Adult Services	5105646413	19.08.2015	Saxonbury	Catering Purchases	35.40	CHAPEL NURSERIES
Revenue	Adult Services	5105646595	19.08.2015	Saxonbury	Catering Purchases	22.70	CHAPEL NURSERIES
Revenue	Childrens Services	5105646175	14.08.2015	Island Learning Centre	Schools Catering Contract	229.60	CHARTWELLS
Revenue	Childrens Services	5105646175	14.08.2015	Island Learning Centre	Schools Catering Contract	194.75	CHARTWELLS
Revenue	Childrens Services	5105646175	14.08.2015	Island Learning Centre	Schools Catering Contract	2.36	CHARTWELLS
Revenue	Resources	5105647169	26.08.2015	Staff Benefits	Payment to Private Contractors	125.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105647169	26.08.2015	Staff Benefits	Payment to Private Contractors	106.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105647169	26.08.2015	Staff Benefits	Payment to Private Contractors	236.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105647169	26.08.2015	Staff Benefits	Payment to Private Contractors	100.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105647169	26.08.2015	Staff Benefits	Payment to Private Contractors	116.67	CHATTERBOX NURSERY LTD
Revenue	Resources	5105647169	26.08.2015	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Resources	5105647169	26.08.2015	Staff Benefits	Payment to Private Contractors	75.80	CHATTERBOX NURSERY LTD
Revenue	Resources	5105647181	26.08.2015	Staff Benefits	Payment to Private Contractors	160.00	CHEEKY CHIMPS CHILDCARE
Revenue	Resources	5105647181	26.08.2015	Staff Benefits	Payment to Private Contractors	200.00	CHEEKY CHIMPS CHILDCARE
Revenue	Resources	5105647181	26.08.2015	Staff Benefits	Payment to Private Contractors	200.00	CHEEKY CHIMPS CHILDCARE
Revenue	Resources	5105647181	26.08.2015	Staff Benefits	Payment to Private Contractors	243.00	CHEEKY CHIMPS CHILDCARE
Revenue	Resources	5105647181	26.08.2015	Staff Benefits	Payment to Private Contractors	118.63	CHEEKY CHIMPS CHILDCARE
Revenue	Place	5105643561	05.08.2015	Ventnor Haven - General	Payment to Private Contractors	6,048.33	CHEETAH MARINE LLP
Revenue	Place	5105643580	05.08.2015	Ventnor Haven - General	Payment to Private Contractors	6,048.33	CHEETAH MARINE LLP
Revenue	Adult Services	5105644710	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105644710	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105644710	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105644710	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105644710	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105644710	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105644710	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105644710	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CHERRY TREES I.W. LTD
Revenue	Adult Services	5105644710	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CHERRY TREES I.W. LTD
Revenue	Place	5105647103	21.08.2015	Rights of Way Operations	General Materials	465.00	CHESELL WOODYARD LTD
Revenue	Place	5105643905	07.08.2015	Rights of Way Operations	General Materials	97.50	CHESELL WOODYARD LTD
Capital	Place	5105643524	05.08.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,036.50	CHESELL WOODYARD LTD
Revenue	Resources	5105647160	26.08.2015	Staff Benefits	Payment to Private Contractors	50.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	5105647160	26.08.2015	Staff Benefits	Payment to Private Contractors	110.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	5105647160	26.08.2015	Staff Benefits	Payment to Private Contractors	5.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	5105647160	26.08.2015	Staff Benefits	Payment to Private Contractors	120.25	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Place	5105646185	14.08.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	153.60	CHOC-AFFAIR
Revenue	Place	5105646185	14.08.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	153.60	CHOC-AFFAIR
Revenue	Place	5105646185	14.08.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	57.60	CHOC-AFFAIR
Revenue	Place	5105646185	14.08.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	57.60	CHOC-AFFAIR
Revenue	Adult Services	5105644696	12.08.2015	Mental Health Residential Care	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Adult Services	5105644696	12.08.2015	Mental Health Residential Care	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Corporate Items	5105646983	21.08.2015	Miscellaneous Non-rechargeable	Minor Works	750.00	REDACTED PERSONAL DATA
Revenue	Corporate Items	5105647002	21.08.2015	Miscellaneous Non-rechargeable	Minor Works	350.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647001	21.08.2015	Youth- Newport	Professional Services	420.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647003	21.08.2015	Youth- Newport	Professional Services	1,500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645897	12.08.2015	Youth- Newport	Professional Services	525.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643954	07.08.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	782.14	CHURCHERS BOLITHO WAY
Revenue	Childrens Services	5105643954	07.08.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	6.65	CHURCHERS BOLITHO WAY
Revenue	Childrens Services	5105643954	07.08.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	215.00	CHURCHERS BOLITHO WAY
Revenue	Childrens Services	5105643330	05.08.2015	Leaving Care Team	Training	50.00	CISTERS
Revenue	Childrens Services	5105643926	07.08.2015	Adult Community Learning	Licences	15.00	CITY AND GUILDS
Revenue	Childrens Services	5105643935	07.08.2015	Adult Community Learning	Licences	15.00	CITY AND GUILDS
Revenue	Childrens Services	5105643909	07.08.2015	Adult Community Learning	Licences	15.00	CITY AND GUILDS

Revenue	Childrens Services	5105643943	07.08.2015	Adult Community Learning	Licences	15.00	CITY AND GUILDS
Revenue	Childrens Services	5105643908	12.08.2015	Adult Community Learning	Licences	7.50	CITY AND GUILDS
Revenue	Childrens Services	5105646682	19.08.2015	Adult Community Learning	Licences	7.50	CITY AND GUILDS
Revenue	Childrens Services	5105646702	19.08.2015	Adult Community Learning	Licences	7.50	CITY AND GUILDS
Revenue	Childrens Services	5105646685	19.08.2015	Adult Community Learning	Licences	7.50	CITY AND GUILDS
Revenue	Childrens Services	5105646705	19.08.2015	Adult Community Learning	Licences	7.50	CITY AND GUILDS
Revenue	Childrens Services	5105646703	19.08.2015	Adult Community Learning	Licences	7.50	CITY AND GUILDS
Revenue	Childrens Services	5105646701	19.08.2015	Adult Community Learning	Licences	7.50	CITY AND GUILDS
Revenue	Adult Services	5105646698	26.08.2015	Adelaide Resource Centre	Fixtures and Fittings	27.78	CITY ELECTRICAL FACTORS LTD
Revenue	Place	5105647225	26.08.2015	Public Libraries Central	Computer Maintenance	550.22	CIVICA UK LTD
Revenue	Resources	5105646293	14.08.2015	Litigation Costs	Legal Fees - Other Parties	400.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105646293	14.08.2015	Litigation Costs	Legal Fees - Other Parties	12.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105647779	28.08.2015	Litigation Costs	Legal Fees - Other Parties	400.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105647779	28.08.2015	Litigation Costs	Legal Fees - Other Parties	6.00	CLARKE WILLMOTT LLP
Revenue	Resources	5105646293	14.08.2015	Telephones	Fixed Telephones	600.00	CLARKE WILLMOTT LLP
Revenue	Place	5105643503	05.08.2015	Crematorium	Maintenance of Operational Equipment	2,300.00	CLEAR SKIES SOFTWARE
Revenue	Resources	5105647175	26.08.2015	Staff Benefits	Payment to Private Contractors	14.00	CLUB COOL C/O COWES PRIMARY SCHOOL
Revenue	Resources	5105647175	26.08.2015	Staff Benefits	Payment to Private Contractors	140.40	CLUB COOL C/O COWES PRIMARY SCHOOL
Revenue	Place	5105646631	19.08.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	334.34	COMMERCE ATTRACTIVE LTD
Revenue	Place	5105646631	19.08.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	57.00	COMMERCE ATTRACTIVE LTD
Revenue	Place	5105643956	07.08.2015	Fire Control	Fire Comms - Radio	10,058.83	COMMUNITIES AND LOCAL GOVERNMENT
Revenue	Place	5105643911	07.08.2015	Fire Control	Fire Comms - Radio	10,034.45	COMMUNITIES AND LOCAL GOVERNMENT
Revenue	Childrens Services	5105643430	05.08.2015	Youth Commissioning	Payments to Voluntary and Other Associations	11,250.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Childrens Services	5105646572	19.08.2015	Short Breaks	Charges from Independent Providers	948.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Childrens Services	5105646638	19.08.2015	Short Breaks	Charges from Independent Providers	1,185.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Place	5105647722	28.08.2015	Supporting People Learning Disability	Payment to Private Contractors	1,080.00	SOMERSET CARE LTD
Revenue	Place	5105647723	28.08.2015	Supporting People Learning Disability	Payment to Private Contractors	2,160.00	SOMERSET CARE LTD
Revenue	Place	5105645622	26.08.2015	Medina Leisure Centre	Maintenance of Operational Equipment	256.40	COMPLETE POOL CONTROLS LTD
Revenue	Place	5105645608	26.08.2015	The Heights	Consumable Cleaning Materials	118.35	COMPLETE POOL CONTROLS LTD
Revenue	Place	5105645620	26.08.2015	The Heights	Consumable Cleaning Materials	820.45	COMPLETE POOL CONTROLS LTD
Revenue	Place	5105643902	07.08.2015	The Heights	Maintenance of Operational Equipment	26.76	COMPLETE POOL CONTROLS LTD
Revenue	Resources	5105643924	07.08.2015	ICT Contracts	Computer Maintenance	6,736.25	COMPUTACENTER (UK) LTD
Revenue	Childrens Services	5105643730	14.08.2015	Special Discretionary Grants	Maintenance of Operational Equipment	109.78	CONNEVANS LTD
Revenue	Childrens Services	5105643512	19.08.2015	Special Discretionary Grants	Schools Learn Res - Specialised Edu Equip	7.95	CONNEVANS LTD
Revenue	Childrens Services	5105643512	19.08.2015	Special Discretionary Grants	Schools Learn Res - Specialised Edu Equip	7.04	CONNEVANS LTD
Revenue	Childrens Services	5105643512	19.08.2015	Special Discretionary Grants	Schools Learn Res - Specialised Edu Equip	138.30	CONNEVANS LTD
Revenue	Childrens Services	5105643512	19.08.2015	Special Discretionary Grants	Schools Learn Res - Specialised Edu Equip	46.44	CONNEVANS LTD
Revenue	Childrens Services	5105643512	19.08.2015	Special Discretionary Grants	Schools Learn Res - Specialised Edu Equip	45.36	CONNEVANS LTD
Revenue	Childrens Services	5105643512	19.08.2015	Special Discretionary Grants	Schools Learn Res - Specialised Edu Equip	29.16	CONNEVANS LTD
Revenue	Childrens Services	5105643512	19.08.2015	Special Discretionary Grants	Schools Learn Res - Specialised Edu Equip	63.50	CONNEVANS LTD
Revenue	Childrens Services	5105643512	19.08.2015	Special Discretionary Grants	Schools Learn Res - Specialised Edu Equip	24.50	CONNEVANS LTD
Revenue	Childrens Services	5105643512	19.08.2015	Special Discretionary Grants	Schools Learn Res - Specialised Edu Equip	900.00	CONNEVANS LTD
Revenue	Childrens Services	5105643512	19.08.2015	Special Discretionary Grants	Schools Learn Res - Specialised Edu Equip	1,410.00	CONNEVANS LTD
Revenue	Childrens Services	5105643512	19.08.2015	Special Discretionary Grants	Schools Learn Res - Specialised Edu Equip	2.25	CONNEVANS LTD
Revenue	Childrens Services	5105643512	19.08.2015	Special Discretionary Grants	Schools Learn Res - Specialised Edu Equip	12.68	CONNEVANS LTD
Revenue	Childrens Services	5105643512	19.08.2015	Special Discretionary Grants	Schools Learn Res - Specialised Edu Equip	4.00	CONNEVANS LTD
Revenue	Childrens Services	5105643512	19.08.2015	Special Discretionary Grants	Schools Learn Res - Specialised Edu Equip	5.50	CONNEVANS LTD
Revenue	Childrens Services	5105643512	19.08.2015	Special Discretionary Grants	Schools Learn Res - Specialised Edu Equip	7.24	CONNEVANS LTD
Revenue	Childrens Services	5105643512	19.08.2015	Special Discretionary Grants	Schools Learn Res - Specialised Edu Equip	66.50	CONNEVANS LTD
Revenue	Childrens Services	5105643512	19.08.2015	Special Discretionary Grants	Schools Learn Res - Specialised Edu Equip	16.83	CONNEVANS LTD
Revenue	Childrens Services	5105643512	19.08.2015	Special Discretionary Grants	Schools Learn Res - Specialised Edu Equip	56.50	CONNEVANS LTD
Revenue	Childrens Services	5105643512	19.08.2015	Special Discretionary Grants	Schools Learn Res - Specialised Edu Equip	21.40	CONNEVANS LTD
Revenue	Childrens Services	5105643512	19.08.2015	Special Discretionary Grants	Schools Learn Res - Specialised Edu Equip	31.52	CONNEVANS LTD
Revenue	Childrens Services	5105643512	19.08.2015	Special Discretionary Grants	Schools Learn Res - Specialised Edu Equip	53.80	CONNEVANS LTD
Revenue	Childrens Services	5105643512	19.08.2015	Special Discretionary Grants	Schools Learn Res - Specialised Edu Equip	31.50	CONNEVANS LTD
Revenue	Childrens Services	5105643512	19.08.2015	Special Discretionary Grants	Schools Learn Res - Specialised Edu Equip	22.75	CONNEVANS LTD
Revenue	Place	5105646162	14.08.2015	Coroner	Transport of Clients	400.00	CO-OPERATIVE FUNERALCARE LTD
Revenue	Adult Services	5105644750	12.08.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105644750	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105644750	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105646352	19.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,399.64	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105644750	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105644750	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105646665	19.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,672.12	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105644750	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105644750	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105644750	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105644750	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105644750	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105644750	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105644750	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105644750	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	5105647162	26.08.2015	Elderly Mentally Ill Residential Care	Order Settlement to Bal Sht GL	1,336.02	CORNELIA MANOR
Revenue	Adult Services	5105646664	19.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	448.68	CORNELIA MANOR
Revenue	Adult Services	5105646664	19.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	4,187.68	CORNELIA MANOR
Revenue	Adult Services	5105644748	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA MANOR
Revenue	Adult Services	5105643670	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	381.72	CORNELIA MANOR

Revenue	Adult Services	5105644748	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA MANOR
Revenue	Adult Services	5105644748	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	CORNELIA MANOR
Revenue	Adult Services	5105644748	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA MANOR
Revenue	Adult Services	5105644748	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	CORNELIA MANOR
Revenue	Adult Services	5105644748	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Adult Services	5105644748	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Adult Services	5105644748	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Adult Services	5105644748	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Adult Services	5105644748	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Adult Services	5105644748	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	CORNELIA MANOR
Revenue	Resources	5105647766	28.08.2015	Litigation Costs	Legal Fees - Other Parties	315.00	CORNERSTONE BARRISTERS
Revenue	Place	5105647706	28.08.2015	Rights of Way Operations	General Materials	9.00	COUNTY FENCING SUPPLIES
Revenue	Place	5105647703	28.08.2015	Rights of Way Operations	General Materials	63.30	COUNTY FENCING SUPPLIES
Revenue	Place	5105647224	26.08.2015	Ferry Operation	Payment to Private Contractors	276.67	COWES HARBOUR COMMISSION
Revenue	Place	5105646472	19.08.2015	Newport Harbour Account	Fuel Oil	48.12	COWES HARBOUR COMMISSION
Revenue	Resources	5105647507	28.08.2015	Local Welfare Assistance Scheme	Vehicle Hire External	200.00	COWES MOOOOVERS
Revenue	Place	5105646506	19.08.2015	Newport Harbour Account	Payment to Private Contractors	2,166.33	FOLLY VENTURES
Revenue	Adult Services	5105644495	12.08.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	16.90	CPC
Revenue	Adult Services	5105644495	12.08.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	27.16	CPC
Revenue	Adult Services	5105644495	12.08.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	6.20	CPC
Revenue	Adult Services	5105644496	12.08.2015	S75 Integrated Community Equipment Store	General Materials	187.80	CPC
Revenue	Adult Services	5105644496	12.08.2015	S75 Integrated Community Equipment Store	General Materials	112.40	CPC
Revenue	Adult Services	5105644496	12.08.2015	S75 Integrated Community Equipment Store	General Materials	5.50	CPC
Revenue	Adult Services	5105644496	12.08.2015	S75 Integrated Community Equipment Store	General Materials	15.30	CPC
Revenue	Adult Services	5105644496	12.08.2015	S75 Integrated Community Equipment Store	General Materials	25.08	CPC
Revenue	Adult Services	5105644011	07.08.2015	S75 Integrated Community Equipment Store	General Materials	37.93	CPC
Revenue	Place	5105647833	28.08.2015	Medina Leisure Centre	Operational Equipment	240.00	CREATIVE RETAIL ENTERTAINMENT
Revenue	Childrens Services	5105647440	28.08.2015	Special Educational Needs Reforms Grant	Printing Costs	180.00	CROSSPRINT LTD
Revenue	Childrens Services	5105647440	28.08.2015	Special Educational Needs Reforms Grant	Printing Costs	298.00	CROSSPRINT LTD
Revenue	Place	5105646658	19.08.2015	Slipways & Steps (Beaches)	Rent of Buildings and Rooms	50.00	CROWN ESTATE COMMISSIONERS
Capital	Corporate Items	5105647286	26.08.2015	Balance Sheet	General Educational Materials	125.00	CWP RESOURCES LTD
Capital	Corporate Items	5105647286	26.08.2015	Balance Sheet	General Educational Materials	125.00	CWP RESOURCES LTD
Revenue	Place	5105646398	19.08.2015	Environment officers	Veterinary Fees	1,356.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646122	14.08.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646122	14.08.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646122	14.08.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647677	28.08.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647677	28.08.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647677	28.08.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643886	07.08.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643886	07.08.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643886	07.08.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643886	07.08.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643886	07.08.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646950	21.08.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646950	21.08.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646950	21.08.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643873	07.08.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643873	07.08.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643873	07.08.2015	Children placed with Family&Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647664	28.08.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647664	28.08.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647664	28.08.2015	Children placed with Family&Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646937	21.08.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646937	21.08.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646937	21.08.2015	Children placed with Family&Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646109	14.08.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646109	14.08.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646109	14.08.2015	Children placed with Family&Friends	Boarding Out Allowances	225.00	REDACTED PERSONAL DATA
Revenue	Place	5105647121	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	750.01	REDACTED PERSONAL DATA
Revenue	Place	5105647121	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	5105647128	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	859.95	REDACTED PERSONAL DATA
Revenue	Place	5105643560	05.08.2015	County Hall,Newport	Prop Svs only - Day to day mtce	75.00	5 STAR PEST CONTROL
Revenue	Childrens Services	5105646834	21.08.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646834	21.08.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643768	07.08.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643768	07.08.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647562	28.08.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647562	28.08.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646005	14.08.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646005	14.08.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Place	5105647131	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	788.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643748	07.08.2015	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643748	07.08.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647542	28.08.2015	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647542	28.08.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646814	21.08.2015	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646814	21.08.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645985	14.08.2015	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645985	14.08.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA

Revenue	Adult Services	5105647054	21.08.2015	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Adult Services	5105646408	17.08.2015	Highmead	Catering Purchases	24.31	DAIRY CREST LTD
Revenue	Adult Services	5105647820	28.08.2015	40 Venner Avenue	Catering Purchases	12.60	DAIRY CREST LTD
Revenue	Adult Services	5105643284	05.08.2015	Seagulls	Catering Purchases	10.68	DAIRY CREST LTD
Revenue	Adult Services	5105645428	12.08.2015	Seagulls	Catering Purchases	29.75	DAIRY CREST LTD
Revenue	Adult Services	5105647095	26.08.2015	Seagulls	Catering Purchases	18.02	DAIRY CREST LTD
Revenue	Adult Services	5400002030	17.04.2015	Seagulls	Catering Purchases	0.02	DAIRY CREST LTD
Revenue	Adult Services	5105646411	19.08.2015	Seagulls	Catering Purchases	8.58	DAIRY CREST LTD
Revenue	Adult Services	5105643698	05.08.2015	Adelaide Resource Centre	Catering Purchases	140.74	DAIRY CREST LTD
Revenue	Adult Services	5105645618	12.08.2015	Adelaide Resource Centre	Catering Purchases	128.93	DAIRY CREST LTD
Revenue	Adult Services	5105647381	26.08.2015	Adelaide Resource Centre	Catering Purchases	132.29	DAIRY CREST LTD
Revenue	Adult Services	5105647506	28.08.2015	Adelaide Resource Centre	Catering Purchases	102.82	DAIRY CREST LTD
Revenue	Adult Services	5105646455	19.08.2015	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Adult Services	5105647078	21.08.2015	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Adult Services	5105643449	05.08.2015	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Adult Services	5105645542	12.08.2015	The Laurels	Catering Purchases	22.17	DAIRY CREST LTD
Revenue	Place	5105641480	05.08.2015	Commercial Sales Team	Printing Costs	560.00	DAISY CHAINS IV
Revenue	Place	5105647117	26.08.2015	B&B Properties	Accommodation Costs - Bed & Breakfast	5,505.50	DALTON ENTERPRISES
Revenue	Place	5105647120	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Place	5105647120	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	626.30	DALTON PROPERTY LTD
Revenue	Place	5105647120	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	765.48	DALTON PROPERTY LTD
Revenue	Place	5105647120	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Place	5105647120	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	DALTON PROPERTY LTD
Revenue	Place	5105647120	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Place	5105647120	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	DALTON PROPERTY LTD
Revenue	Place	5105647120	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	730.69	DALTON PROPERTY LTD
Revenue	Place	5105646329	19.08.2015	Public Conveniences - General	Property Services - Planned Maintenance	4,500.00	DARES LTD
Revenue	Place	5105646468	21.08.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	140.00	DARES LTD
Revenue	Place	5105646468	21.08.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	75.00	DARES LTD
Revenue	Place	5105646218	14.08.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105643467	05.08.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105647394	28.08.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105647411	28.08.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105646475	19.08.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	75.00	DARES LTD
Revenue	Place	5105646712	21.08.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105646725	21.08.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	75.00	DARES LTD
Revenue	Place	5105646688	21.08.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105647058	26.08.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105646723	21.08.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105646686	21.08.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	75.00	DARES LTD
Revenue	Place	5105646762	21.08.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105646718	21.08.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105646719	21.08.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105644468	07.08.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	75.00	DARES LTD
Revenue	Place	5105644444	07.08.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	75.00	DARES LTD
Revenue	Place	5105643653	07.08.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	50.00	DARES LTD
Revenue	Place	5105646205	19.08.2015	Ventnor Botanic Garden	Property Services - Planned Maintenance	300.00	DARES LTD
Revenue	Place	5105645958	14.08.2015	Ventnor Botanic Garden	Property Services - Planned Maintenance	175.00	DARES LTD
Revenue	Place	5105646216	19.08.2015	Fort Victoria	Property Services - Planned Maintenance	485.00	DARES LTD
Revenue	Place	5105643734	07.08.2015	Shanklin Lift	Prop Svcs only - Day to day mtce	240.00	DARES LTD
Revenue	Place	5105644481	12.08.2015	County Hall, Newport	Prop Svcs only - Day to day mtce	75.00	DARES LTD
Revenue	Place	5105647393	28.08.2015	Bugle House, Newport	Prop Svcs only - Day to day mtce	50.00	DARES LTD
Revenue	Resources	5105645569	12.08.2015	Parking Services	Professional Services	60.50	DATA INTERCHANGE PLC
Capital	Corporate Items	5105644493	07.08.2015	Balance Sheet	ICT Hardware & Software - Capital	6,791.13	DATASWIFT NETWORK SERVICES LIMITED
Capital	Corporate Items	5105644493	07.08.2015	Balance Sheet	ICT Hardware & Software - Capital	1,102.81	DATASWIFT NETWORK SERVICES LIMITED
Capital	Corporate Items	5105644493	07.08.2015	Balance Sheet	ICT Hardware & Software - Capital	460.96	DATASWIFT NETWORK SERVICES LIMITED
Capital	Corporate Items	5105644493	07.08.2015	Balance Sheet	ICT Hardware & Software - Capital	595.64	DATASWIFT NETWORK SERVICES LIMITED
Capital	Corporate Items	5105644493	07.08.2015	Balance Sheet	ICT Hardware & Software - Capital	223.44	DATASWIFT NETWORK SERVICES LIMITED
Capital	Corporate Items	5105644493	07.08.2015	Balance Sheet	ICT Hardware & Software - Capital	350.00	DATASWIFT NETWORK SERVICES LIMITED
Capital	Corporate Items	5105644492	07.08.2015	Balance Sheet	Computer Purchase & Rental	8,606.01	DATASWIFT NETWORK SERVICES LIMITED
Capital	Corporate Items	5105644492	07.08.2015	Balance Sheet	Computer Purchase & Rental	1,228.50	DATASWIFT NETWORK SERVICES LIMITED
Capital	Corporate Items	5105644492	07.08.2015	Balance Sheet	Computer Purchase & Rental	525.00	DATASWIFT NETWORK SERVICES LIMITED
Capital	Corporate Items	5105644492	07.08.2015	Balance Sheet	Computer Purchase & Rental	3,210.48	DATASWIFT NETWORK SERVICES LIMITED
Capital	Corporate Items	5105644492	07.08.2015	Balance Sheet	Computer Purchase & Rental	11,621.61	DATASWIFT NETWORK SERVICES LIMITED
Capital	Corporate Items	5105644492	07.08.2015	Balance Sheet	Computer Purchase & Rental	1,411.20	DATASWIFT NETWORK SERVICES LIMITED
Capital	Corporate Items	5105644492	07.08.2015	Balance Sheet	Computer Purchase & Rental	1,890.00	DATASWIFT NETWORK SERVICES LIMITED
Capital	Corporate Items	5105644492	07.08.2015	Balance Sheet	Computer Purchase & Rental	6,974.86	DATASWIFT NETWORK SERVICES LIMITED
Capital	Corporate Items	5105644492	07.08.2015	Balance Sheet	Computer Purchase & Rental	1,067.16	DATASWIFT NETWORK SERVICES LIMITED
Capital	Corporate Items	5105644492	07.08.2015	Balance Sheet	Computer Purchase & Rental	268.42	DATASWIFT NETWORK SERVICES LIMITED
Capital	Corporate Items	5105644492	07.08.2015	Balance Sheet	Computer Purchase & Rental	170.10	DATASWIFT NETWORK SERVICES LIMITED
Capital	Corporate Items	5105644492	07.08.2015	Balance Sheet	Computer Purchase & Rental	700.00	DATASWIFT NETWORK SERVICES LIMITED
Capital	Corporate Items	5105644492	07.08.2015	Balance Sheet	Computer Purchase & Rental	2,525.46	DATASWIFT NETWORK SERVICES LIMITED
Capital	Corporate Items	5105644492	07.08.2015	Balance Sheet	Computer Purchase & Rental	175.00	DATASWIFT NETWORK SERVICES LIMITED
Capital	Corporate Items	5105644492	07.08.2015	Balance Sheet	Computer Purchase & Rental	420.00	DATASWIFT NETWORK SERVICES LIMITED
Capital	Corporate Items	5105644492	07.08.2015	Balance Sheet	Computer Purchase & Rental	168.12	DATASWIFT NETWORK SERVICES LIMITED
Capital	Corporate Items	5105644492	07.08.2015	Balance Sheet	Computer Purchase & Rental	350.00	DATASWIFT NETWORK SERVICES LIMITED
Capital	Corporate Items	5105644492	07.08.2015	Balance Sheet	Computer Purchase & Rental	87.50	DATASWIFT NETWORK SERVICES LIMITED

Capital	Corporate Items	5105644492	07.08.2015	Balance Sheet	Computer Purchase & Rental	1,512.00	DATASWIFT NETWORK SERVICES LIMITED
Capital	Corporate Items	5105644492	07.08.2015	Balance Sheet	Computer Purchase & Rental	955.50	DATASWIFT NETWORK SERVICES LIMITED
Capital	Corporate Items	5105644492	07.08.2015	Balance Sheet	Computer Purchase & Rental	87.50	DATASWIFT NETWORK SERVICES LIMITED
Capital	Corporate Items	5105644492	07.08.2015	Balance Sheet	Computer Purchase & Rental	513.62	DATASWIFT NETWORK SERVICES LIMITED
Capital	Corporate Items	5105644492	07.08.2015	Balance Sheet	Computer Purchase & Rental	43.75	DATASWIFT NETWORK SERVICES LIMITED
Capital	Corporate Items	5105644492	07.08.2015	Balance Sheet	Computer Purchase & Rental	1,239.99	DATASWIFT NETWORK SERVICES LIMITED
Capital	Corporate Items	5105644492	07.08.2015	Balance Sheet	Computer Purchase & Rental	231.92	DATASWIFT NETWORK SERVICES LIMITED
Capital	Corporate Items	5105644492	07.08.2015	Balance Sheet	Computer Purchase & Rental	43.75	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	5105646309	14.08.2015	Island Learning Centre	Computer Purchase & Rental	360.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Place	5105647134	26.08.2015	Leaseholds by LA	Computer Maintenance	742.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646758	19.08.2015	Cowes One School Pathfinder	Accommodation Costs - Leaseholder Payments		
Revenue	Childrens Services	5105646758	19.08.2015	Cowes One School Pathfinder	Legal Fees - Other Parties	1,000.00	DAVIDSON CHALMERS LLP
Revenue	Public Health	5105646274	14.08.2015	Drug Misuse - Adults	Legal Fees - Other Parties	66.00	DAVIDSON CHALMERS LLP
Revenue	Public Health	5105646284	14.08.2015	Contraception	Payment to Private Contractors	68.00	DAY LEWIS PHARMACY (NITON BRANCH)
Revenue	Public Health	5105646286	14.08.2015	Contraception	Payment to Private Contractors	3.55	DAY LEWIS PHARMACY
Revenue	Public Health	5105646286	14.08.2015	Contraception	Payment to Private Contractors	43.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105646281	14.08.2015	Contraception	Payment to Private Contractors	28.10	DAY LEWIS PHARMACY
Revenue	Public Health	5105646281	14.08.2015	Contraception	Payment to Private Contractors	21.50	DAY LEWIS PHARMACY
Revenue	Public Health	5105646278	14.08.2015	Contraception	Payment to Private Contractors	5.20	DAY LEWIS PHARMACY
Revenue	Public Health	5105646278	14.08.2015	Contraception	Payment to Private Contractors	28.10	DAY LEWIS PHARMACY
Revenue	Public Health	5105646278	14.08.2015	Contraception	Payment to Private Contractors	20.80	DAY LEWIS PHARMACY
Revenue	Public Health	5105646278	14.08.2015	Contraception	Payment to Private Contractors	150.50	DAY LEWIS PHARMACY
Revenue	Public Health	5105646284	14.08.2015	Contraception	Payment to Private Contractors	14.05	DAY LEWIS PHARMACY
Revenue	Public Health	5105646275	14.08.2015	Contraception	Payment to Private Contractors	64.50	DAY LEWIS PHARMACY
Revenue	Public Health	5105646275	14.08.2015	Contraception	Payment to Private Contractors	10.40	DAY LEWIS PHARMACY
Revenue	Public Health	5105646275	14.08.2015	Contraception	Payment to Private Contractors	14.05	DAY LEWIS PHARMACY
Revenue	Public Health	5105646275	14.08.2015	Contraception	Payment to Private Contractors	3.55	DAY LEWIS PHARMACY
Revenue	Public Health	5105646280	14.08.2015	Contraception	Payment to Private Contractors	3.55	DAY LEWIS PHARMACY
Revenue	Public Health	5105646284	14.08.2015	Contraception	Payment to Private Contractors	5.20	DAY LEWIS PHARMACY
Revenue	Public Health	5105646284	14.08.2015	Contraception	Payment to Private Contractors	43.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105646280	14.08.2015	Contraception	Payment to Private Contractors	21.50	DAY LEWIS PHARMACY
Revenue	Public Health	5105646275	14.08.2015	Drug Misuse - Adults	Payment to Private Contractors	66.50	DAY LEWIS PHARMACY
Revenue	Public Health	5105646275	14.08.2015	Drug Misuse - Adults	Payment to Private Contractors	156.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105646284	14.08.2015	Drug Misuse - Adults	Payment to Private Contractors	256.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105646281	14.08.2015	Drug Misuse - Adults	Payment to Private Contractors	110.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105646278	14.08.2015	Drug Misuse - Adults	Payment to Private Contractors	56.00	DAY LEWIS PHARMACY
Revenue	Public Health	5105646278	14.08.2015	Drug Misuse - Adults	Payment to Private Contractors	91.00	DAY LEWIS PHARMACY
Revenue	Place	5105646778	21.08.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	52.00	DELUXEBASE LTD
Revenue	Place	5105646752	19.08.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	670.40	DELUXEBASE LTD
Revenue	Place	5105647510	28.08.2015	Public Libraries Central	Stationery	-72.30	DEMCO EUROPE LTD
Revenue	Place	5105647510	28.08.2015	Public Libraries Central	Stationery	-35.25	DEMCO EUROPE LTD
Revenue	Place	5105647510	28.08.2015	Public Libraries Central	Stationery	-60.40	DEMCO EUROPE LTD
Revenue	Place	5105644034	07.08.2015	IW Festival of Cycling	Advertising & Publicity	200.00	DENNIS PUBLISHING LTD
Revenue	Place	5105647431	28.08.2015	Westridge, Ryde	Prop Svs only - Day to day mtce	185.00	DENNISON DOORS
Revenue	Place	5105646202	14.08.2015	Dinosaur Isle Museum (Sandown Geology)	Prop Svs only - Day to day mtce	3,248.00	DENNISON DOORS
Revenue	Childrens Services	5105646754	19.08.2015	Strengthening Families	Payment to Voluntary and Other Associations	150.75	DEPARTMENT FOR WORK & PENSIONS
Revenue	Place	5105646325	19.08.2015	Planning Business Support	Stationery	199.80	DESIGN DIRECT SUPPLIES
Revenue	Adult Services	5105644016	07.08.2015	Gouldings Resource Centre	Vehicle Maintenance Costs	60.00	DH PRICE MOTORS
Revenue	Place	5105647249	28.08.2015	Home Library Service	Vehicle Maintenance Costs	586.49	DH PRICE MOTORS
Revenue	Place	5105647249	28.08.2015	Home Library Service	Vehicle Maintenance Costs	91.00	DH PRICE MOTORS
Revenue	Adult Services	5105646761	28.08.2015	Community Outreach	Vehicle Maintenance Costs	99.20	DH PRICE MOTORS
Revenue	Childrens Services	5105643605	05.08.2015	7734 - HW57 HCZ ABK	Vehicle Maintenance Costs	45.00	DH PRICE MOTORS
Revenue	Childrens Services	5105643605	05.08.2015	7734 - HW57 HCZ ABK	Vehicle Maintenance Costs	164.53	DH PRICE MOTORS
Revenue	Place	5105643627	05.08.2015	Off-Street Parking Operations	Vehicle Maintenance Costs	29.00	DH PRICE MOTORS
Revenue	Place	5105643627	05.08.2015	Off-Street Parking Operations	Vehicle Maintenance Costs	515.60	DH PRICE MOTORS
Revenue	Adult Services	5105643959	07.08.2015	Overbrook	Vehicle Maintenance Costs	86.40	DH PRICE MOTORS
Revenue	Place	5105647700	28.08.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	273.12	DICE & GAMES DISTRIBUTION LTD
Revenue	Childrens Services	5105643526	05.08.2015	Support for Looked After Children - Disabled Childrens Team	Support Children	115.83	DNA WORLDWIDE GROUP LTD
Revenue	Childrens Services	5105647437	26.08.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	179.67	DNA WORLDWIDE GROUP LTD
Revenue	Childrens Services	5105643612	05.08.2015	Court Work & Consultancy Services	Professional Services	92.00	DNA WORLDWIDE GROUP LTD
Revenue	Childrens Services	5105643613	05.08.2015	Court Work & Consultancy Services	Professional Services	81.00	DNA WORLDWIDE GROUP LTD
Revenue	Childrens Services	5105647438	26.08.2015	Court Work & Consultancy Services	Professional Services	188.65	DNA WORLDWIDE GROUP LTD
Revenue	Childrens Services	5105647436	26.08.2015	Court Work & Consultancy Services	Professional Services	291.50	DNA WORLDWIDE GROUP LTD
Revenue	Adult Services	5105645814	12.08.2015	Physical Disability Homecare	Charges from Independent Providers	427.84	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105645813	12.08.2015	Elderly Frail Homecare	Regular Respite Care	366.72	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105645808	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	1,283.52	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105645815	12.08.2015	Elderly Frail Homecare	Regular Respite Care	122.24	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105645812	12.08.2015	Elderly Frail Homecare	Regular Respite Care	122.24	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105645809	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105645807	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	855.68	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105645805	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	305.60	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105645811	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	137.52	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105645806	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	2,567.04	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105645810	12.08.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	183.36	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105645816	12.08.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	15.28	DOLPHIN CARE (IOW) LTD
Revenue	Adult Services	5105645273	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,784.16	DONISTHORPE HALL
Revenue	Place	5105647216	26.08.2015	Fire Technical Support	Vehicle Maintenance Costs	16.70	DORSET AUTO SPARES LTD
Revenue	Place	5105641497	05.08.2015	Strategic Assets Team	Professional Services	1,120.00	DOUGHTY NEWNHAM LTD

Revenue	Place	5105646687	28.08.2015	Strategic Assets Team	Professional Services	1,225.00	DOUGHTY NEWNHAM LTD
Revenue	Public Health	5105643590	14.08.2015	NHS Health Check Programme	Payment to Private Contractors	2,486.50	DOWER HOUSE SURGERY
Revenue	Public Health	5105646332	19.08.2015	Contraception	Payment to Private Contractors	3,250.00	DOWER HOUSE SURGERY
Revenue	Public Health	5105646332	19.08.2015	STI Tests & Treatment	Payment to Private Contractors	140.00	DOWER HOUSE SURGERY
Revenue	Adult Services	5105644117	07.08.2015	Elderly Frail Daycare	Charges from Independent Providers	254.42	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105644762	12.08.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105644762	12.08.2015	Physical Disability Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105644762	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105644762	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105644762	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105644762	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105644762	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105644762	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105644762	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105644762	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	DOWNSIDE HOUSE LTD
Revenue	Adult Services	5105644762	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	DOWNSIDE HOUSE LTD
Revenue	Place	5105643611	26.08.2015	Coroner	Post Mortem Fees	490.00	PATHOLOGY UNIT, ST MARY'S HOSPITAL, NEWPORT
Revenue	Place	5105643611	26.08.2015	Coroner	Post Mortem Fees	484.00	PATHOLOGY UNIT, ST MARY'S HOSPITAL, NEWPORT
Revenue	Adult Services	5105643930	07.08.2015	DoLS/MCA	Payments to Voluntary and Other Associations	378.02	DR ALEXIS BOWERS LTD
Revenue	Place	5105643936	07.08.2015	Coroner	Post Mortem Fees	276.90	REDACTED PERSONAL DATA
Revenue	Place	5105643936	07.08.2015	Coroner	Post Mortem Fees	319.00	REDACTED PERSONAL DATA
Revenue	Place	5105643944	07.08.2015	Coroner	Post Mortem Fees	276.90	REDACTED PERSONAL DATA
Revenue	Place	5105643944	07.08.2015	Coroner	Post Mortem Fees	319.00	REDACTED PERSONAL DATA
Revenue	Place	5105645583	12.08.2015	Coroner	Post Mortem Fees	276.90	REDACTED PERSONAL DATA
Revenue	Place	5105643919	07.08.2015	Coroner	Payment to Private Contractors	248.00	REDACTED PERSONAL DATA
Revenue	Place	5105643919	07.08.2015	Coroner	Payment to Private Contractors	42.30	REDACTED PERSONAL DATA
Revenue	Place	5105643919	07.08.2015	Coroner	Payment to Private Contractors	47.00	REDACTED PERSONAL DATA
Revenue	Place	5105643907	07.08.2015	Coroner	Payment to Private Contractors	248.00	REDACTED PERSONAL DATA
Revenue	Place	5105643907	07.08.2015	Coroner	Payment to Private Contractors	42.30	REDACTED PERSONAL DATA
Revenue	Place	5105643907	07.08.2015	Coroner	Payment to Private Contractors	63.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647768	28.08.2015	Court Work & Consultancy Services	Professional Services	275.68	REDACTED PERSONAL DATA
Revenue	Adult Services	5105645921	12.08.2015	DoLS/MCA	Professional Services	183.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646617	26.08.2015	Personal & Community Development Learning	Hire of facilities	18.00	RYDE CHIROPRACTIC & COMPLEMENTARY
Revenue	Public Health	5105643589	05.08.2015	NHS Health Check Programme	Payment to Private Contractors	918.00	GROVE HOUSE SURGERY
Revenue	Place	5105643967	07.08.2015	Coroner	Post Mortem Fees	2,032.80	ST MARYS HOSPITAL
Revenue	Place	5105643967	07.08.2015	Coroner	Post Mortem Fees	2,415.00	ST MARYS HOSPITAL
Revenue	Place	5105643967	07.08.2015	Coroner	Post Mortem Fees	553.80	ST MARYS HOSPITAL
Revenue	Place	5105643597	12.08.2015	The Heights	Prop Svs only - Day to day mtce	657.00	DUCTWORK SERVICES (IOW) LTD
Revenue	Place	5105643433	05.08.2015	The Heights	Prop Svs only - Day to day mtce	45.00	DUCTWORK SERVICES (IOW) LTD
Revenue	Place	5105646785	21.08.2015	Project Manager Waste Strategy	Professional Services	37.92	DUN AND BRADSTREET LTD
Revenue	Place	5105646454	19.08.2015	Public Libraries Central	Courier Costs	32.50	DX NETWORK SERVICES LTD
Revenue	Resources	5105646373	21.08.2015	Litigation Costs	Legal Fees - Other Parties	1,194.00	12 COLLEGE PLACE BARRISTERS
Revenue	Resources	5105646373	21.08.2015	Litigation Costs	Legal Fees - Other Parties	660.00	12 COLLEGE PLACE BARRISTERS
Revenue	Adult Services	5105644727	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105644727	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105644727	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647585	28.08.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646028	14.08.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646857	21.08.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643791	07.08.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646818	21.08.2015	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646818	21.08.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646818	21.08.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643752	07.08.2015	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643752	07.08.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643752	07.08.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643752	07.08.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647546	28.08.2015	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647546	28.08.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647546	28.08.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645989	14.08.2015	Adoption Costs	Support Children	137.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645989	14.08.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645989	14.08.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647577	28.08.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646849	21.08.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646020	14.08.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643783	07.08.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Resources	5105647391	26.08.2015	Litigation Costs	Legal Fees - Other Parties	480.00	12 COLLEGE PLACE BARRISTERS
Revenue	Childrens Services	5105647017	21.08.2015	S17 Child Protection	Professional Services	1,540.00	EAST SUSSEX COUNTY COUNCIL
Revenue	Place	5105646606	19.08.2015	Environmental Health - Geographical Team	Training	170.00	EASTLEIGH BOROUGH COUNCIL
Revenue	Place	5105647479	26.08.2015	Play Areas Health & Safety work	General Materials	314.00	EASY-GATE LTD
Revenue	Adult Services	5105647352	26.08.2015	Mental Health Residential Care	Charges from Independent Providers	3,263.00	EDEN HOUSE
Revenue	Adult Services	5105644747	12.08.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105644747	12.08.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105644747	12.08.2015	Mental Health Residential Care	Charges from Independent Providers	4,240.88	EDEN HOUSE
Revenue	Adult Services	5105644747	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,457.00	EDEN HOUSE
Revenue	Adult Services	5105644747	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105644747	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE

Revenue	Adult Services	5105644747	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105644747	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,700.04	EDEN HOUSE
Revenue	Adult Services	5105644747	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	EDEN HOUSE
Revenue	Adult Services	5105644747	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105644747	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	392.00	EDEN HOUSE
Revenue	Adult Services	5105644747	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105644747	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105644747	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105644747	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Adult Services	5105644747	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	EDEN HOUSE
Revenue	Place	5105642862	14.08.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	610.03	EMBLEM PRINT PRODUCTS LTD
Capital	Childrens Services	5105646187	14.08.2015	Children Services Early Years	Payment to Contractors - Capital	5,950.00	EMSCAR LTD
Revenue	Place	5105643592	05.08.2015	Public Conveniences - General	Prop Svcs only - Day to day mtce	45.00	ENGENIUS LIMITED
Revenue	Place	5105646537	19.08.2015	Diversity & Workforce	Operational Equipment	600.00	ERIC MATTHEWS T/A RIVERWAY SALVAGE
Revenue	Resources	5105646191	14.08.2015	Corporate Management (Treasurers)	Professional Services	3,678.00	ERNST & YOUNG LLP
Revenue	Resources	5105646191	14.08.2015	Corporate Management (Treasurers)	Professional Services	31,386.00	ERNST & YOUNG LLP
Revenue	Childrens Services	5105641543	14.08.2015	Purchased Residential	Charges from Independent Providers	6,428.57	ESLAND SOUTH LTD
Revenue	Childrens Services	5105641545	14.08.2015	Purchased Residential	Charges from Independent Providers	945.00	ESLAND SOUTH LTD
Revenue	Childrens Services	5105641547	19.08.2015	Purchased Residential	Charges from Independent Providers	6,428.57	ESLAND SOUTH LTD
Revenue	Childrens Services	5105641549	14.08.2015	Purchased Residential	Charges from Independent Providers	1,080.00	ESLAND SOUTH LTD
Revenue	Place	5105646583	19.08.2015	Transport contracts	Payment to Private Contractors	284.21	ESP SYSTEX LIMITED
Revenue	Adult Services	5105644751	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	6,591.48	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105644751	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	6,163.92	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105644751	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105644751	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	6,012.16	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105644751	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105644751	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	4,616.08	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105644751	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	4,400.20	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105644751	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	4,855.76	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105644751	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	11,599.84	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105644751	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	7,859.88	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105644751	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	6,484.24	ESPLANADE HOUSE CARE HOME
Revenue	Adult Services	5105644751	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	ESPLANADE HOUSE CARE HOME
Revenue	Childrens Services	5105647016	28.08.2015	Purchased Residential	Charges from Independent Providers	9,166.74	ETHELBERT CHILDRENS SERVICES
Revenue	Childrens Services	5105646456	28.08.2015	Purchased Residential	Charges from Independent Providers	3,844.12	ETHELBERT CHILDRENS SERVICES
Revenue	Place	5105646795	26.08.2015	County Hall,Newport	Minor Works	90.00	EVAC+CHAIR INTERNATIONAL LTD
Revenue	Place	5105646795	26.08.2015	County Hall,Newport	Minor Works	165.00	EVAC+CHAIR INTERNATIONAL LTD
Revenue	Adult Services	5105644379	07.08.2015	Mental Health Homecare	Charges from Independent Providers	550.08	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105644399	07.08.2015	Physical Disability Homecare	Charges from Independent Providers	152.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105644388	07.08.2015	Physical Disability Homecare	Charges from Independent Providers	137.52	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105644389	07.08.2015	Physical Disability Homecare	Charges from Independent Providers	2,567.04	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105644393	07.08.2015	Physical Disability Homecare	Charges from Independent Providers	61.12	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105644394	07.08.2015	Physical Disability Homecare	Regular Respite Care	122.24	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105644381	07.08.2015	Elderly Frail Homecare	Regular Respite Care	122.24	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105644398	07.08.2015	Elderly Frail Homecare	Regular Respite Care	275.04	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105644427	07.08.2015	Elderly Frail Homecare	Regular Respite Care	275.04	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105644404	07.08.2015	Elderly Frail Homecare	Regular Respite Care	45.84	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105646245	14.08.2015	Elderly Frail Homecare	Charges from Independent Providers	855.68	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105644417	07.08.2015	Elderly Frail Homecare	Regular Respite Care	61.12	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105644408	07.08.2015	Elderly Frail Homecare	Regular Respite Care	122.24	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105644412	07.08.2015	Elderly Frail Homecare	Regular Respite Care	244.48	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105644390	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105644391	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105644392	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	1,176.56	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105644428	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	305.60	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105644428	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105644428	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	802.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105644383	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	1,925.28	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105644382	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	1,115.44	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105644405	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	1,443.96	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105644387	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	152.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105644385	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105644384	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	702.88	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105644400	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	611.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105644386	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	901.52	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105644380	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	2,139.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105644411	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	91.68	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105644397	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	1,344.64	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105644421	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105644403	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	1,696.08	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105644418	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	1,497.44	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105644419	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	947.36	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105644415	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	1,719.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105644416	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105644401	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	84.04	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105644410	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	53.48	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105644422	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	267.40	EVERYCARE (IOW AND SOLENT) LTD

Revenue	Adult Services	5105644423	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	160.44	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105644424	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	305.60	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105644425	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105644426	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	481.32	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105644406	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	1,925.28	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105644395	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105644396	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	855.68	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105644414	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	152.80	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105644414	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	641.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105644402	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	2,139.20	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105644420	07.08.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	53.48	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105644407	07.08.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	764.00	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105644413	07.08.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	641.76	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105644413	07.08.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	443.12	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Adult Services	5105644409	07.08.2015	Elderly Mentally Ill Homecare	Regular Respite Care	122.24	EVERYCARE (IOW AND SOLENT) LTD
Revenue	Public Health	5105647294	26.08.2015	Drug Misuse - Adults	Payment to Private Contractors	962.50	EXCHANGE SUPPLIES LTD
Revenue	Place	5105645553	12.08.2015	Trading Standards	Professional Services	10.00	EXPERIAN LTD
Revenue	Resources	5105646530	19.08.2015	Council Tax	Professional Services	-3,300.00	EXPERIAN LTD
Revenue	Resources	5105646528	19.08.2015	Council Tax	Professional Services	3,300.00	EXPERIAN LTD
Revenue	Adult Services	5105645554	14.08.2015	Elderly Frail Other Care	Charges from Independent Providers	2,141.00	EXTRACTA CLEANING
Revenue	Adult Services	5105647831	28.08.2015	Physical Disability Other Care	Charges from Independent Providers	180.00	EXTRACTA CLEANING
Revenue	Place	5105647139	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	650.00	REDACTED PERSONAL DATA
Revenue	Place	5105645606	19.08.2015	Public Conveniences - General	Prop Svs only - Day to day mtce	266.34	F W MARSH (ELECT & MECH) LTD
Revenue	Place	5105647467	28.08.2015	Other Grounds Maintenance	Payment to Private Contractors	266.30	F W MARSH (ELECT & MECH) LTD
Revenue	Place	5105646399	19.08.2015	Community Safety	Training	700.00	FABTIC LTD
Revenue	Place	5105646541	19.08.2015	Community Safety	Training	700.00	FABTIC LTD
Revenue	Adult Services	5105644834	12.08.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105644834	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105644834	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105644834	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105644834	12.08.2015	Elderly Mentally Ill Residential Care	Regular Respite Care	1,781.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105644834	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105644834	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105644834	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105644834	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105644834	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105644834	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,700.44	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105644834	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105644834	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105644834	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105644834	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105644834	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105644834	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105644834	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	5105644834	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FAIRVIEW CARE HOME LTD
Revenue	Childrens Services	5105646140	14.08.2015	Leaving Care Costs	Charges from Independent Providers	3,035.78	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105645953	14.08.2015	Purchased Residential	Charges from Independent Providers	5,429.06	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105647455	26.08.2015	Purchased Residential	Charges from Independent Providers	1,551.16	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105647374	26.08.2015	Purchased Residential	Charges from Independent Providers	4,606.40	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	5105646159	14.08.2015	Purchased Residential	Charges from Independent Providers	4,606.40	FAIRWAYS CARE (UK) LTD
Capital	Childrens Services	5105642785	12.08.2015	Children Services Early Years	Plant, Equipment & Furniture - Capital	1,370.00	FALCON FOODSERVICE EQUIPMENT
Capital	Childrens Services	5105642785	12.08.2015	Children Services Early Years	Plant, Equipment & Furniture - Capital	25.00	FALCON FOODSERVICE EQUIPMENT
Capital	Childrens Services	5105642785	12.08.2015	Children Services Early Years	Plant, Equipment & Furniture - Capital	2,785.00	FALCON FOODSERVICE EQUIPMENT
Revenue	Adult Services	5105644731	12.08.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105644731	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105644731	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105644731	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105644731	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105644731	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105644731	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105644731	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105644731	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105644731	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105644731	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105644731	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FALLOWFIELD CARE HOME
Revenue	Adult Services	5105644731	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,396.79	FALLOWFIELD CARE HOME
Revenue	Childrens Services	5105645512	19.08.2015	Adoption Reform Grant	Charges from Independent Providers	2,250.00	FAMILIES FOR CHILDREN
Revenue	Childrens Services	5105646651	19.08.2015	Purchased Fostering	Charges from Independent Providers	3,520.67	FAMILIES FOSTERING LTD
Revenue	Adult Services	5105643951	07.08.2015	Westminster House	Catering Purchases	20.92	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105643547	05.08.2015	Westminster House	Catering Purchases	13.77	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105643626	05.08.2015	Westminster House	Catering Purchases	21.80	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105646558	19.08.2015	Westminster House	Catering Purchases	17.31	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105646604	19.08.2015	Westminster House	Catering Purchases	27.94	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105646556	19.08.2015	Westminster House	Catering Purchases	3.32	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105646603	19.08.2015	Westminster House	Catering Purchases	25.77	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105646554	19.08.2015	Westminster House	Catering Purchases	14.94	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105646496	19.08.2015	Westminster House	Catering Purchases	19.76	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105647804	28.08.2015	Westminster House	Catering Purchases	20.24	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105647010	21.08.2015	Westminster House	Catering Purchases	22.22	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105646552	19.08.2015	40 Venner Avenue	Catering Purchases	8.66	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105646407	19.08.2015	40 Venner Avenue	Catering Purchases	6.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105646406	19.08.2015	40 Venner Avenue	Catering Purchases	14.23	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105646384	19.08.2015	40 Venner Avenue	Catering Purchases	6.00	FARMHOUSE FAYRE (NEWPORT) LIMITED

Revenue	Adult Services	5105646988	21.08.2015	40 Venner Avenue	Catering Purchases	36.77	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105646985	21.08.2015	40 Venner Avenue	Catering Purchases	6.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105646984	21.08.2015	40 Venner Avenue	Catering Purchases	38.71	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105646642	19.08.2015	40 Venner Avenue	Catering Purchases	42.23	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105646330	19.08.2015	40 Venner Avenue	Catering Purchases	6.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105646417	19.08.2015	40 Venner Avenue	Catering Purchases	30.17	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105643705	05.08.2015	Seagulls	Catering Purchases	20.22	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105643704	05.08.2015	Seagulls	Catering Purchases	15.75	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105647021	21.08.2015	Seagulls	Catering Purchases	23.70	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105646966	21.08.2015	Seagulls	Catering Purchases	14.39	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105644039	07.08.2015	Adelaide Resource Centre	Catering Purchases	43.01	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105643723	07.08.2015	Adelaide Resource Centre	Catering Purchases	17.76	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105643691	05.08.2015	Adelaide Resource Centre	Catering Purchases	23.77	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105645905	12.08.2015	Adelaide Resource Centre	Catering Purchases	36.81	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105645908	12.08.2015	Adelaide Resource Centre	Catering Purchases	13.24	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105645906	12.08.2015	Adelaide Resource Centre	Catering Purchases	46.50	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105647505	28.08.2015	Adelaide Resource Centre	Catering Purchases	34.84	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105647496	26.08.2015	Adelaide Resource Centre	Catering Purchases	14.06	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105647497	26.08.2015	Adelaide Resource Centre	Catering Purchases	25.21	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105647378	26.08.2015	Adelaide Resource Centre	Catering Purchases	19.92	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105647379	26.08.2015	Adelaide Resource Centre	Catering Purchases	42.04	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105647376	26.08.2015	Adelaide Resource Centre	Catering Purchases	47.39	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105646693	19.08.2015	Overbrook	Catering Purchases	11.92	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105646680	19.08.2015	Overbrook	Catering Purchases	15.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105646711	19.08.2015	Overbrook	Catering Purchases	18.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105646697	19.08.2015	Overbrook	Catering Purchases	8.25	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105646691	19.08.2015	Overbrook	Catering Purchases	18.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105646750	19.08.2015	Overbrook	Catering Purchases	8.33	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105646749	19.08.2015	Overbrook	Catering Purchases	18.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105646982	21.08.2015	Overbrook	Catering Purchases	6.77	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105646986	21.08.2015	The Laurels	Catering Purchases	24.55	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105646485	19.08.2015	The Laurels	Catering Purchases	21.60	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105646338	19.08.2015	The Laurels	Catering Purchases	12.13	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105646389	19.08.2015	The Laurels	Catering Purchases	12.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105646392	19.08.2015	The Laurels	Catering Purchases	17.89	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105646395	19.08.2015	The Laurels	Catering Purchases	21.21	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105646400	19.08.2015	The Laurels	Catering Purchases	16.55	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105646410	19.08.2015	The Laurels	Catering Purchases	4.14	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105646989	21.08.2015	The Laurels	Catering Purchases	8.13	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	5105646987	21.08.2015	The Laurels	Catering Purchases	10.08	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Childrens Services	5105646322	26.08.2015	Education Participation Team	Publications	38.40	FARNSWORTH
Revenue	Childrens Services	5105646322	26.08.2015	Education Participation Team	Publications	127.20	FARNSWORTH
Revenue	Childrens Services	5105646322	26.08.2015	Education Participation Team	Publications	20.70	FARNSWORTH
Revenue	Childrens Services	5105646322	26.08.2015	Education Participation Team	Publications	62.40	FARNSWORTH
Revenue	Place	5105645574	12.08.2015	Crematorium	General Materials	58.67	FG MARSHALL LTD
Revenue	Place	5105646577	19.08.2015	Crematorium	General Materials	1,137.30	FG MARSHALL LTD
Revenue	Adult Services	5105644730	12.08.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105644730	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105644730	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105644730	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105644730	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105644730	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105644730	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105644730	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105644730	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105644730	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105644730	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105644688	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,153.87	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105644688	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	5105644432	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	425.11	FIRBANK RESIDENTIAL CARE HOME
Revenue	Place	5105645602	12.08.2015	Diversity & Workforce	Training	1,950.00	FIRE SERVICE COLLEGE LTD
Revenue	Place	5105645602	12.08.2015	Diversity & Workforce	Training	520.00	FIRE SERVICE COLLEGE LTD
Revenue	Place	5105647698	28.08.2015	Diversity & Workforce	Operational Equipment	630.00	FIRE SERVICE COLLEGE LTD
Capital	Corporate Items	5105647092	26.08.2015	Balance Sheet	Consultants Fees	1,300.00	FIRESAFE SOLUTIONS LTD
Revenue	Childrens Services	5105646225	14.08.2015	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105646198	14.08.2015	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105646199	14.08.2015	Purchased Fostering	Charges from Independent Providers	7,378.00	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105646223	14.08.2015	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105646196	14.08.2015	Purchased Fostering	Charges from Independent Providers	7,378.00	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105646228	14.08.2015	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105646224	14.08.2015	Purchased Fostering	Charges from Independent Providers	7,261.13	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105646229	14.08.2015	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105646227	14.08.2015	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105639033	14.08.2015	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105643634	14.08.2015	Purchased Fostering	Charges from Independent Providers	-0,34.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	5105646230	14.08.2015	Purchased Fostering	Charges from Independent Providers	10,761.43	FIVE RIVERS CHILD CARE LTD
Revenue	Adult Services	5105647082	21.08.2015	Community Outreach	Vehicle Maintenance Costs	44.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	5105647101	21.08.2015	Community Outreach	Vehicle Maintenance Costs	53.25	FLEET MOBILE TYRES (ISLE OF WIGHT)

Revenue	Adult Services	5105647101	21.08.2015	Community Outreach	Vehicle Maintenance Costs	25.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Place	5105647099	21.08.2015	Newport Harbour Account	Vehicle Maintenance Costs	25.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Place	5105647099	21.08.2015	Newport Harbour Account	Vehicle Maintenance Costs	90.95	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Place	5105647099	21.08.2015	Newport Harbour Account	Vehicle Maintenance Costs	12.67	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	5105646793	21.08.2015	Overbrook	Vehicle Maintenance Costs	72.25	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	5105645563	26.08.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	4,270.00	FLOOR DESIGN (IW) LTD
Revenue	Place	5105643489	07.08.2015	Trading Standards	Publications	500.00	FOOD AND FARMING COMPLIANCE
Revenue	Place	5105643720	07.08.2015	Coroner	Post Mortem Fees	480.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105643720	07.08.2015	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105646452	19.08.2015	Coroner	Post Mortem Fees	280.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Place	5105646452	19.08.2015	Coroner	Post Mortem Fees	15.00	FORENSICS LTD T/A ROAR FORENSICS
Revenue	Childrens Services	5105643601	14.08.2015	Branstone Farm Studies Centre	General Materials	741.06	FORFARMERS UK LTD
Revenue	Childrens Services	5105646321	26.08.2015	Purchased Fostering	Charges from Independent Providers	-6,693.51	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105645557	26.08.2015	Purchased Fostering	Charges from Independent Providers	6,652.50	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105645515	26.08.2015	Purchased Fostering	Charges from Independent Providers	3,452.15	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105645519	26.08.2015	Purchased Fostering	Charges from Independent Providers	3,522.90	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105643648	05.08.2015	Purchased Fostering	Charges from Independent Providers	-3,640.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105639899	05.08.2015	Purchased Fostering	Charges from Independent Providers	3,640.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105639020	05.08.2015	Purchased Fostering	Charges from Independent Providers	5,487.62	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105644472	12.08.2015	Purchased Fostering	Charges from Independent Providers	104.60	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105644005	07.08.2015	Purchased Fostering	Charges from Independent Providers	-1,380.86	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105643655	05.08.2015	Purchased Fostering	Charges from Independent Providers	3,053.18	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105643657	05.08.2015	Purchased Fostering	Charges from Independent Providers	-5,519.21	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105645522	26.08.2015	Purchased Fostering	Charges from Independent Providers	3,540.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105645516	26.08.2015	Purchased Fostering	Charges from Independent Providers	5,310.60	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105645535	26.08.2015	Purchased Fostering	Charges from Independent Providers	3,540.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105645536	26.08.2015	Purchased Fostering	Charges from Independent Providers	4,027.05	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105645521	26.08.2015	Purchased Fostering	Charges from Independent Providers	3,540.00	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105645513	26.08.2015	Purchased Fostering	Charges from Independent Providers	3,129.60	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105645529	26.08.2015	Purchased Fostering	Charges from Independent Providers	3,522.60	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105645517	26.08.2015	Purchased Fostering	Charges from Independent Providers	3,522.60	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105645525	26.08.2015	Purchased Fostering	Charges from Independent Providers	3,246.35	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105645527	26.08.2015	Purchased Fostering	Charges from Independent Providers	3,246.35	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	5105645518	12.08.2015	Purchased Fostering	Charges from Independent Providers	2,990.26	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105645594	12.08.2015	Purchased Fostering	Charges from Independent Providers	3,376.74	FOSTERING SOLUTIONS
Revenue	Childrens Services	5105643986	07.08.2015	Leaving Care Costs	Charges from Independent Providers	5,743.99	FOSTERING SUPPORT GROUP LTD
Revenue	Place	5105647077	21.08.2015	Westridge Squash Courts	Payment to Private Contractors	40.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Place	5105647075	21.08.2015	The Heights	Payment to Private Contractors	140.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Resources	5105645414	12.08.2015	Democratic Representation & Management	Catering Purchases	60.00	FRENCH FRANKS
Revenue	Place	5105639320	05.08.2015	Project Manager Waste Strategy	Catering Purchases	308.00	FRENCH FRANKS
Revenue	Childrens Services	5105645413	12.08.2015	In-house Fostering	Catering Purchases	60.00	FRENCH FRANKS
Revenue	Resources	5105639320	05.08.2015	Shared Services Manager	Catering Purchases	47.00	FRENCH FRANKS
Capital	Place	5105647298	26.08.2015	Cremator Replacement	Capital Grants	30,000.00	FRIENDS OF NORTHWOOD CEMETERY
Revenue	Place	5105645913	12.08.2015	Road Safety	Catering Purchases	126.00	FULL SPREAD LIMITED
Revenue	Place	5105645933	12.08.2015	Diversity & Workforce	Catering Purchases	52.50	FULL SPREAD LIMITED
Revenue	Place	5105645915	12.08.2015	Diversity & Workforce	Catering Purchases	38.50	FULL SPREAD LIMITED
Revenue	Place	5105645932	12.08.2015	Diversity & Workforce	Catering Purchases	17.50	FULL SPREAD LIMITED
Revenue	Place	5105645931	12.08.2015	Diversity & Workforce	Catering Purchases	7.00	FULL SPREAD LIMITED
Revenue	Place	5105647713	28.08.2015	The Heights	Stock Purchases	101.95	FULL SPREAD LIMITED
Revenue	Place	5105647801	28.08.2015	The Heights	Stock Purchases	104.81	FULL SPREAD LIMITED
Revenue	Place	5105645585	12.08.2015	The Heights	Stock Purchases	82.19	FULL SPREAD LIMITED
Revenue	Place	5105645587	12.08.2015	The Heights	Stock Purchases	87.59	FULL SPREAD LIMITED
Revenue	Place	5105643521	05.08.2015	Coroner	Employee Subsistence Expenses	541.70	FULLER SMITH AND TURNER PLC
Revenue	Place	5105643523	05.08.2015	Coroner	Employee Subsistence Expenses	433.36	FULLER SMITH AND TURNER PLC
Revenue	Place	5105643517	05.08.2015	Coroner	Employee Subsistence Expenses	433.34	FULLER SMITH AND TURNER PLC
Revenue	Resources	5105647172	26.08.2015	Staff Benefits	Payment to Private Contractors	10.00	FUN AT BRIGHSTONE
Revenue	Resources	5105647182	26.08.2015	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105647182	26.08.2015	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105647182	26.08.2015	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105647182	26.08.2015	Staff Benefits	Payment to Private Contractors	40.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105647182	26.08.2015	Staff Benefits	Payment to Private Contractors	75.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105647182	26.08.2015	Staff Benefits	Payment to Private Contractors	38.50	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105647182	26.08.2015	Staff Benefits	Payment to Private Contractors	50.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105647182	26.08.2015	Staff Benefits	Payment to Private Contractors	50.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105647182	26.08.2015	Staff Benefits	Payment to Private Contractors	100.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105647182	26.08.2015	Staff Benefits	Payment to Private Contractors	75.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	5105647174	26.08.2015	Staff Benefits	Payment to Private Contractors	60.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105647174	26.08.2015	Staff Benefits	Payment to Private Contractors	138.20	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105647174	26.08.2015	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105647174	26.08.2015	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105647174	26.08.2015	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105647174	26.08.2015	Staff Benefits	Payment to Private Contractors	31.67	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105647174	26.08.2015	Staff Benefits	Payment to Private Contractors	60.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105647174	26.08.2015	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105647174	26.08.2015	Staff Benefits	Payment to Private Contractors	64.12	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	5105647174	26.08.2015	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	5105646089	14.08.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643852	07.08.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105646917	21.08.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647644	28.08.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Place	5105646560	19.08.2015	Play Areas Health & Safety work	Operational Equipment	412.00	G B SPORT AND LEISURE
Revenue	Childrens Services	5105647540	28.08.2015	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646812	21.08.2015	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645983	14.08.2015	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643746	07.08.2015	Adoption Costs	Support Children	64.84	REDACTED PERSONAL DATA
Revenue	Place	5105647146	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Public Health	5105643637	05.08.2015	NHS Health Check Programme	Payment to Private Contractors	564.00	GARFIELD ROAD SURGERY
Revenue	Adult Services	5105647407	26.08.2015	Head of Adults	Interim Staff	11,339.00	GATENBY SANDERSON LTD
Revenue	Place	5105645612	12.08.2015	Planning Business Support	Refuse Collection, Disposal and Recycling Costs	30.00	GHS-RECYCLING LTD
Revenue	Adult Services	5105643916	07.08.2015	Adult Social Care Enterprise House	Refuse Collection, Disposal and Recycling Costs	38.15	GHS-RECYCLING LTD
Revenue	Adult Services	5105644023	07.08.2015	Adult Social Care Enterprise House	Refuse Collection, Disposal and Recycling Costs	35.00	GHS-RECYCLING LTD
Revenue	Adult Services	5105643913	07.08.2015	Adult Social Care Enterprise House	Refuse Collection, Disposal and Recycling Costs	37.45	GHS-RECYCLING LTD
Revenue	Resources	5105645918	14.08.2015	ICT CCR	Refuse Collection, Disposal and Recycling Costs	74.90	GHS-RECYCLING LTD
Revenue	Place	5105645483	12.08.2015	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	120.75	GHS-RECYCLING LTD
Revenue	Place	5105643921	12.08.2015	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	117.25	GHS-RECYCLING LTD
Revenue	Place	5105643925	12.08.2015	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	100.00	GHS-RECYCLING LTD
Revenue	Place	5105643929	21.08.2015	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	100.00	GHS-RECYCLING LTD
Revenue	Place	5105643931	12.08.2015	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	100.00	GHS-RECYCLING LTD
Revenue	Childrens Services	5105645920	14.08.2015	Specialist Service Business Admn	Consumable Cleaning Materials	91.00	GHS-RECYCLING LTD
Revenue	Public Health	5105646263	14.08.2015	Contraception	Payment to Private Contractors	43.00	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	5105646263	14.08.2015	Contraception	Payment to Private Contractors	28.10	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	5105646263	14.08.2015	Drug Misuse - Adults	Payment to Private Contractors	245.00	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	5105646263	14.08.2015	Drug Misuse - Adults	Payment to Private Contractors	712.00	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	5105641428	12.08.2015	Drug Misuse - Adults	Payment to Private Contractors	192.50	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	5105641428	12.08.2015	Drug Misuse - Adults	Payment to Private Contractors	586.00	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	5105641428	12.08.2015	Drug Misuse - Adults	Payment to Private Contractors	30.00	GIBBS AND GURNELL PHARMACY
Revenue	Childrens Services	5105638953	12.08.2015	Statutory Assessment and Review Team	Payment to Private Contractors	1,100.00	GLOBAL MEDIATION LTD
Revenue	Childrens Services	5105638953	12.08.2015	Statutory Assessment and Review Team	Payment to Private Contractors	200.00	GLOBAL MEDIATION LTD
Revenue	Childrens Services	5105643982	26.08.2015	Special Educational Needs Transport	Transport of Clients	12,794.49	GO SOUTH COAST LTD
Revenue	Childrens Services	5105643982	26.08.2015	Special Educational Needs Transport	Transport of Clients	41,004.51	GO SOUTH COAST LTD
Revenue	Resources	5105646169	14.08.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	3.20	GO SOUTH COAST LTD
Revenue	Place	5105645963	28.08.2015	Concessionary Fares- Over 60s	Concessionary Fares Costs	454,785.76	GO SOUTH COAST LTD
Revenue	Place	5105647267	26.08.2015	Subsidised Bus Services	Public Transport Subsidy	22,860.68	GO SOUTH COAST LTD
Revenue	Place	5105647276	26.08.2015	Subsidised Bus Services	Public Transport Subsidy	22,860.68	GO SOUTH COAST LTD
Revenue	Place	5105647275	26.08.2015	Subsidised Bus Services	Public Transport Subsidy	22,860.68	GO SOUTH COAST LTD
Revenue	Place	5105647273	26.08.2015	Subsidised Bus Services	Public Transport Subsidy	22,860.68	GO SOUTH COAST LTD
Revenue	Childrens Services	5105645935	12.08.2015	Support for Looked After Children	Transport of Clients	3,894.80	GO SOUTH COAST LTD
Revenue	Childrens Services	5105646166	19.08.2015	Contact Team	Transport of Clients	36.80	GO SOUTH COAST LTD
Revenue	Childrens Services	5105639329	12.08.2015	Contact Team	Transport of Clients	297.60	GO SOUTH COAST LTD
Revenue	Place	5105647268	26.08.2015	Community Bus Service	Public Transport Subsidy	11,530.71	GO SOUTH COAST LTD
Revenue	Place	5105647272	26.08.2015	Community Bus Service	Public Transport Subsidy	10,026.70	GO SOUTH COAST LTD
Revenue	Place	5105647278	26.08.2015	Community Bus Service	Public Transport Subsidy	10,528.04	GO SOUTH COAST LTD
Revenue	Place	5105647412	26.08.2015	Community Bus Service	Public Transport Subsidy	10,026.70	GO SOUTH COAST LTD
Revenue	Childrens Services	5105643982	26.08.2015	Home to School Transport	Transport of Clients	209,578.58	GO SOUTH COAST LTD
Revenue	Childrens Services	5105646154	21.08.2015	Education Participation Team	Transport of Clients	16.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105646157	21.08.2015	Education Participation Team	Transport of Clients	89.60	GO SOUTH COAST LTD
Revenue	Place	5105647280	26.08.2015	Community Bus Service	Public Transport Subsidy	2,297.79	GO SOUTH COAST LTD
Revenue	Place	5105647270	26.08.2015	Community Bus Service	Public Transport Subsidy	2,642.45	GO SOUTH COAST LTD
Revenue	Place	5105647269	26.08.2015	Community Bus Service	Public Transport Subsidy	2,412.67	GO SOUTH COAST LTD
Revenue	Place	5105647277	26.08.2015	Community Bus Service	Public Transport Subsidy	2,297.79	GO SOUTH COAST LTD
Revenue	Childrens Services	5105645948	28.08.2015	Targeted Youth Support	Transport of Clients	24.00	GO SOUTH COAST LTD
Revenue	Public Health	5105647396	26.08.2015	Drug Misuse - Adults	Payment to Private Contractors	153.60	GO SOUTH COAST LTD
Revenue	Public Health	5105647396	26.08.2015	Drug Misuse - Adults	Payment to Private Contractors	360.00	GO SOUTH COAST LTD
Revenue	Public Health	5105647396	26.08.2015	Drug Misuse - Adults	Payment to Private Contractors	340.00	GO SOUTH COAST LTD
Revenue	Childrens Services	5105645949	14.08.2015	Youth Offending Team	Transport of Clients	168.80	GO SOUTH COAST LTD
Revenue	Childrens Services	5105646544	19.08.2015	Short Breaks	Charges from Independent Providers	300.00	GOODLEAF LTD
Revenue	Place	5105642837	05.08.2015	Administrative Buildings	Property Services - Planned Maintenance	2,090.00	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Place	5105646774	26.08.2015	Administrative Buildings	Property Services - Planned Maintenance	2,585.12	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Place	5105645924	14.08.2015	Administrative Buildings	Property Services - Planned Maintenance	2,574.00	GRAHAM ASSET MANAGEMENT LIMITED
Revenue	Capital	5105646251	14.08.2015	Coastal Capital Schemes	Payment to Contractors - Capital	101,825.50	GRAHAM ATTRILL CIVIL ENGINEERING
Revenue	Adult Services	5105644266	07.08.2015	Mental Health Homecare	Charges from Independent Providers	1,222.40	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105644308	07.08.2015	Mental Health Homecare	Charges from Independent Providers	672.32	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105644300	07.08.2015	Mental Health Homecare	Regular Respite Care	122.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105644685	12.08.2015	Physical Disability Homecare	Charges from Independent Providers	328.52	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105644305	07.08.2015	Physical Disability Homecare	Charges from Independent Providers	1,283.52	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105644442	07.08.2015	Physical Disability Homecare	Charges from Independent Providers	-427.84	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105644684	12.08.2015	Physical Disability Homecare	Charges from Independent Providers	320.88	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105644274	07.08.2015	Physical Disability Homecare	Charges from Independent Providers	427.84	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105644268	07.08.2015	Physical Disability Homecare	Charges from Independent Providers	213.92	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105644283	07.08.2015	Physical Disability Homecare	Charges from Independent Providers	504.24	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105644285	07.08.2015	Physical Disability Homecare	Charges from Independent Providers	2,230.88	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105644278	07.08.2015	Physical Disability Homecare	Regular Respite Care	91.68	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105644267	07.08.2015	Elderly Frail Homecare	Regular Respite Care	91.68	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105644273	07.08.2015	Elderly Frail Homecare	Regular Respite Care	366.72	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	5105644257	07.08.2015	Elderly Frail Homecare	Regular Respite Care	244.48	GREENCOTE LTD T/A BLUEBIRD

Revenue	Place	5105646602	19.08.2015	LSTF Grant	Consultants Fees	2,912.00	GREENTRAVELLER LIMITED
Revenue	Place	5105643500	05.08.2015	LSTF Grant	Consultants Fees	3,776.00	GREENTRAVELLER LIMITED
Revenue	Adult Services	5105644713	12.08.2015	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	GREYFRIARS CARE HOME
Revenue	Adult Services	5105644713	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	GREYFRIARS CARE HOME
Revenue	Adult Services	5105647531	28.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,526.88	GREYFRIARS CARE HOME
Revenue	Adult Services	5105647777	28.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	17.34	GREYFRIARS CARE HOME
Revenue	Adult Services	5105647778	28.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,226.70	GREYFRIARS CARE HOME
Revenue	Adult Services	5105644713	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	GREYFRIARS CARE HOME
Revenue	Adult Services	5105644713	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	GREYFRIARS CARE HOME
Revenue	Adult Services	5105644713	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,700.44	GREYFRIARS CARE HOME
Revenue	Place	5105647084	26.08.2015	Other Grounds Maintenance	Payment to Private Contractors	890.00	GROUNDSELL CONTRACTING LTD
Revenue	Place	5105643647	05.08.2015	Atkinson Drive, Newport	Consultants Fees	2,100.00	GULLY HOWARD LTD
Revenue	Adult Services	5105644764	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	H & W COASTAL LTD
Revenue	Adult Services	5105644764	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,463.26	H & W COASTAL LTD
Revenue	Adult Services	5105644764	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue	Adult Services	5105644764	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	H & W COASTAL LTD
Revenue	Adult Services	5105644764	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	H & W COASTAL LTD
Revenue	Adult Services	5105643553	05.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,272.40	H & W COASTAL LTD
Revenue	Adult Services	5105644764	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue	Adult Services	5105644764	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	H & W COASTAL LTD
Revenue	Adult Services	5105644764	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue	Adult Services	5105644764	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	H & W COASTAL LTD
Revenue	Adult Services	5105644764	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	H & W COASTAL LTD
Revenue	Adult Services	5105644689	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,793.58	H & W COASTAL LTD
Revenue	Place	5105643917	07.08.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	392.40	H GROSSMAN LIMITED
Revenue	Place	5105643955	07.08.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	28.32	H GROSSMAN LIMITED
Revenue	Place	5105647517	28.08.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	122.40	H GROSSMAN LIMITED
Revenue	Childrens Services	5105647571	28.08.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646843	21.08.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646014	14.08.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643777	07.08.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Resources	5105647165	26.08.2015	Staff Benefits	Payment to Private Contractors	60.00	REDACTED PERSONAL DATA
Revenue	Place	5105647143	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647545	28.08.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647545	28.08.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647545	28.08.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647545	28.08.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645988	14.08.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645988	14.08.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645988	14.08.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645988	14.08.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646817	21.08.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646817	21.08.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646817	21.08.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646817	21.08.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643751	07.08.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643751	07.08.2015	In-house Fostering	Boarding Out Allowances	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643751	07.08.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643751	07.08.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643422	05.08.2015	Workforce Development Schools	Training	691.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105643527	05.08.2015	Workforce Development Schools	Training	675.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105643527	05.08.2015	Workforce Development Schools	Training	675.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105638043	07.08.2015	Workforce Development Schools	Training	469.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105643475	19.08.2015	Workforce Development Schools	Training	1,558.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105643728	07.08.2015	Workforce Development Schools	Training	631.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105643933	07.08.2015	Workforce Development Schools	Training	800.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105644451	07.08.2015	Workforce Development Schools	Training	-390.83	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105643952	07.08.2015	Workforce Development Schools	Training	774.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105643912	07.08.2015	Workforce Development Schools	Training	702.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105646320	19.08.2015	Workforce Development Schools	Training	-1,558.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105646377	19.08.2015	Workforce Development Schools	Training	1,336.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105645589	12.08.2015	Workforce Development Schools	Training	450.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105639265	05.08.2015	School Improvement	Hampshire CC - Partnership costs	35,795.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105646520	19.08.2015	In-house Fostering	Payments to Other Local Authorities	1,137.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105646521	19.08.2015	In-house Fostering	Payments to Other Local Authorities	-1,137.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	5105643676	07.08.2015	Youth Offending Team	Payments to Other Local Authorities	591.44	HAMPSHIRE COUNTY COUNCIL
Revenue	Place	5105647728	28.08.2015	Supporting People Physical Disability	Payment to Private Contractors	1,440.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Adult Services	5105644752	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	2,968.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Place	5105645418	21.08.2015	Diversity & Workforce	Training	2,000.00	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Place	5105646542	21.08.2015	Diversity & Workforce	Training	2,000.00	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Place	5105644450	21.08.2015	Diversity & Workforce	Training	-2,000.00	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Place	5105643975	07.08.2015	Coroner	Post Mortem Fees	2,515.00	HAMPSHIRE HOSPITALS NHSFT
Revenue	Place	5105645941	14.08.2015	Registration Of Births,Deaths, Marriages	Office Equipment	175.00	HARDACRE IT LTD T/A WRS SYSTEMS
Revenue	Place	5105643721	07.08.2015	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	60.00	HARDACRE IT LTD T/A WRS SYSTEMS
Revenue	Adult Services	5105646295	14.08.2015	Mental Health Residential Care	Charges from Independent Providers	1,639.71	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105644729	12.08.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105644729	12.08.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	HARRISON CARE ENTERPRISES

Revenue	Adult Services	5105644729	12.08.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105644729	12.08.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105644729	12.08.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105644729	12.08.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105647760	28.08.2015	Mental Health Residential Care	Charges from Independent Providers	242.92	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105644729	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105644729	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105644729	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105644729	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105644729	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105644729	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	4,192.16	HARRISON CARE ENTERPRISES
Revenue	Adult Services	5105644729	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	HARRISON CARE ENTERPRISES
Revenue	Place	5105647068	21.08.2015	Ventnor Haven - General	Payment to Private Contractors	3,496.25	HASKONING DHV UK LIMITED
Revenue	Place	5105646153	14.08.2015	Planning Management	Advertising & Publicity	1,162.00	HAYMARKET MEDIA GROUP
Revenue	Place	5105647474	26.08.2015	Fire Technical Support	Vehicle Maintenance Costs	371.00	HBC-RADIOMATIC [UK] LTD
Revenue	Adult Services	5105642790	05.08.2015	Health Watch Pathfinder	Payment to Private Contractors	38,353.50	HEALTHWATCH ISLE OF WIGHT CIC
Revenue	Resources	5105647183	26.08.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105645262	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645445	14.08.2015	Court Work & Consultancy Services	Professional Services	2,481.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645945	14.08.2015	Beaulieu House	General Materials	458.34	HELLERSLEA FABRICS LTD
Revenue	Adult Services	5105642005	05.08.2015	S75 Integrated Community Equipment Store	General Materials	467.25	HESKINS LTD
Revenue	Adult Services	5105642005	05.08.2015	S75 Integrated Community Equipment Store	General Materials	106.92	HESKINS LTD
Revenue	Adult Services	5105642005	05.08.2015	S75 Integrated Community Equipment Store	General Materials	20.00	HESKINS LTD
Revenue	Adult Services	5105647472	28.08.2015	Plean Dene	Minor Works	35.00	HILLBANS PEST CONTROL LTD
Revenue	Adult Services	5105646699	21.08.2015	Highmead	Minor Works	37.50	HILLBANS PEST CONTROL LTD
Revenue	Place	5105646971	21.08.2015	Wastridge, Ryde	Prop Svs only - Day to day mtce	39.00	HILLBANS PEST CONTROL LTD
Revenue	Childrens Services	5105646690	26.08.2015	Beaulieu House	Minor Works	37.50	HILLBANS PEST CONTROL LTD
Revenue	Childrens Services	5105646964	21.08.2015	Beaulieu House	Minor Works	35.00	HILLBANS PEST CONTROL LTD
Revenue	Place	5105646525	19.08.2015	Somerton Industrial Park	Grounds Maintenance	35.00	HILLBANS PEST CONTROL LTD
Revenue	Childrens Services	5105646150	14.08.2015	Purchased Residential	Charges from Independent Providers	15,291.86	HILLCREST CARE LTD
Revenue	Place	5105647473	28.08.2015	IOW Festival Costs	Payment to Private Contractors	15,510.00	HILLCROFT TURF SUPPLIES
Revenue	Place	5105647399	26.08.2015	IOW Festival Costs	Payment to Private Contractors	11,890.00	HILLCROFT TURF SUPPLIES
Revenue	Place	5105643937	07.08.2015	Coroner	Rent of Buildings and Rooms	409.83	HMCS
Revenue	Childrens Services	5105647283	26.08.2015	L&D Officers	Travel Expenses	18.50	HOVERTRAVEL LTD
Revenue	Place	5105644445	07.08.2015	Play Development	Operational Equipment	-1,064.00	HOVERTRAVEL LTD
Revenue	Place	5105644443	07.08.2015	Play Development	Operational Equipment	1,064.00	HOVERTRAVEL LTD
Revenue	Place	5105645443	12.08.2015	Play Development	Operational Equipment	780.50	HOVERTRAVEL LTD
Revenue	Place	5105645443	12.08.2015	Play Development	Operational Equipment	283.50	HOVERTRAVEL LTD
Revenue	Place	5105646770	19.08.2015	Fire Technical Support	Vehicle Maintenance Costs	-7.75	HOVERTRAVEL LTD
Revenue	Place	5105646767	19.08.2015	Fire Technical Support	Vehicle Maintenance Costs	7.75	HOVERTRAVEL LTD
Revenue	Place	5105646771	21.08.2015	Fire Technical Support	Vehicle Maintenance Costs	7.75	HOVERTRAVEL LTD
Revenue	Childrens Services	5105643356	05.08.2015	Support for Looked After Children	Transport of Clients	17.50	HOVERTRAVEL LTD
Revenue	Place	5105646771	21.08.2015	Environmental Health - Geographical Team	Courier Costs	23.25	HOVERTRAVEL LTD
Revenue	Place	5105646767	19.08.2015	Environmental Health - Geographical Team	Courier Costs	23.25	HOVERTRAVEL LTD
Revenue	Place	5105646768	21.08.2015	Environmental Health - Geographical Team	Courier Costs	-15.50	HOVERTRAVEL LTD
Revenue	Place	5105646770	19.08.2015	Environmental Health - Geographical Team	Courier Costs	-23.25	HOVERTRAVEL LTD
Revenue	Place	5105647361	26.08.2015	Environmental Health - Geographical Team	Courier Costs	19.83	HOVERTRAVEL LTD
Revenue	Childrens Services	5105646765	21.08.2015	Training - Childrens	Training	21.50	HOVERTRAVEL LTD
Revenue	Childrens Services	5105644443	07.08.2015	Early Years Team	Travel Expenses	15.42	HOVERTRAVEL LTD
Revenue	Childrens Services	5105645443	12.08.2015	Early Years Team	Travel Expenses	18.50	HOVERTRAVEL LTD
Revenue	Childrens Services	5105647283	26.08.2015	Early Years Team	Travel Expenses	18.50	HOVERTRAVEL LTD
Revenue	Childrens Services	5105643356	05.08.2015	Early Years Team	Travel Expenses	14.00	HOVERTRAVEL LTD
Revenue	Childrens Services	5105644445	07.08.2015	Early Years Team	Travel Expenses	-15.42	HOVERTRAVEL LTD
Revenue	Place	5105647119	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	HUNNYHILL PROPERTIES LTD
Revenue	Place	5105647119	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	881.44	HUNNYHILL PROPERTIES LTD
Revenue	Place	5105643699	05.08.2015	Medina Leisure Centre	Stock Purchases	142.16	HUNTS FOOD SERVICES LTD
Revenue	Place	5105645485	14.08.2015	Medina Leisure Centre	Stock Purchases	456.45	HUNTS FOOD SERVICES LTD
Revenue	Place	5105646143	14.08.2015	Medina Leisure Centre	Stock Purchases	-17.68	HUNTS FOOD SERVICES LTD
Revenue	Place	5105646504	19.08.2015	Medina Leisure Centre	Stock Purchases	534.50	HUNTS FOOD SERVICES LTD
Revenue	Place	5105647380	26.08.2015	Medina Leisure Centre	Stock Purchases	516.21	HUNTS FOOD SERVICES LTD
Revenue	Place	5105647098	21.08.2015	The Heights	Stock Purchases	382.82	HUNTS FOOD SERVICES LTD
Revenue	Public Health	5105647491	26.08.2015	Stop Smoking Services & Interventions	Payment to Private Contractors	10,912.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Place	5105647519	28.08.2015	Trading Standards	Printing Costs	1,218.00	ICOMWORKS LIMITED
Revenue	Place	5105645469	12.08.2015	Trading Standards	Printing Costs	404.57	ICOMWORKS LIMITED
Revenue	Place	5105645469	12.08.2015	Print Unit	Printing Costs	404.57	ICOMWORKS LIMITED
Revenue	Public Health	5105647471	26.08.2015	Nutrition Initiatives	Printing Costs	130.00	ICOMWORKS LIMITED
Revenue	Place	5105647470	26.08.2015	Ferry Operation	Operational Equipment	590.00	ICR SYSTEMS
Revenue	Place	5105647470	26.08.2015	Ferry Operation	Operational Equipment	1,790.00	ICR SYSTEMS
Revenue	Place	5105646469	19.08.2015	Ferry Operation	Operational Equipment	150.00	ICR SYSTEMS
Revenue	Place	5105646323	19.08.2015	Public Libraries Central	Office Equipment	40.00	ICR SYSTEMS
Revenue	Place	5105645532	12.08.2015	Public Libraries Central	Computer Maintenance	354.00	ICR SYSTEMS
Revenue	Place	5105647245	26.08.2015	Fire Technical Support	Stock Purchases	112.50	IDML
Revenue	Place	5105647245	26.08.2015	Fire Technical Support	Stock Purchases	112.50	IDML
Revenue	Place	5105647251	28.08.2015	Ferry Operation	Clothing & Laundry	103.50	IDML
Revenue	Place	5105647372	26.08.2015	Ferry Operation	Clothing & Laundry	208.45	IDML
Revenue	Place	5105647372	26.08.2015	Ferry Operation	Clothing & Laundry	19.80	IDML
Revenue	Place	5105645538	12.08.2015	Ferry Operation	Clothing & Laundry	16.10	IDML

Revenue	Place	5105642480	29.07.2015	Ferry Operation	Clothing & Laundry	33.80	IDML
Revenue	Place	5105643423	05.08.2015	Ferry Operation	Clothing & Laundry	48.30	IDML
Revenue	Place	5105643424	28.08.2015	Ferry Operation	Clothing & Laundry	128.80	IDML
Revenue	Place	5105643424	28.08.2015	Ferry Operation	Clothing & Laundry	86.25	IDML
Revenue	Place	5105642480	29.07.2015	Ferry Operation	Clothing & Laundry	36.30	IDML
Revenue	Place	5105645499	12.08.2015	Fire Technical Support	Vehicle Maintenance Costs	31.00	IDML
Revenue	Place	5105647246	26.08.2015	Newport Harbour Account	General Materials	189.79	IDML
Revenue	Place	5105647373	26.08.2015	Crematorium	Clothing & Laundry	11.92	IDML
Revenue	Place	5105645492	12.08.2015	Crematorium	Clothing & Laundry	11.92	IDML
Revenue	Place	5105647489	26.08.2015	Crematorium	Operational Equipment	3,510.50	IFZW MAINTENANCE LTD
Revenue	Place	5105643483	04.08.2015	IW Festival of Cycling	Advertising & Publicity	200.00	IMMEDIATE MEDIA COMPANY
Revenue	Place	5105643598	12.08.2015	IW Festival of Cycling	Advertising & Publicity	200.00	IMMEDIATE MEDIA COMPANY
Revenue	Place	5105643600	05.08.2015	IW Festival of Cycling	Advertising & Publicity	400.00	IMMEDIATE MEDIA COMPANY
Revenue	Place	5105643615	04.08.2015	IW Festival of Cycling	Advertising & Publicity	-200.00	IMMEDIATE MEDIA COMPANY
Revenue	Place	5105643616	04.08.2015	IW Festival of Cycling	Advertising & Publicity	200.00	IMMEDIATE MEDIA COMPANY
Revenue	Place	5105643904	07.08.2015	Coast Protection	Payment to Private Contractors	1,152.00	IMPHOUSE LTD
Revenue	Place	5105643614	05.08.2015	Coast Protection	Payment to Private Contractors	1,397.00	IMPHOUSE LTD
Revenue	Place	5105643478	05.08.2015	Coast Protection	Payment to Private Contractors	391.95	IMPHOUSE LTD
Revenue	Place	5105646188	14.08.2015	Coast Protection	Payment to Private Contractors	840.00	IMPHOUSE LTD
Revenue	Adult Services	5105645272	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105645272	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105645272	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105645272	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105646809	21.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,064.82	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105645272	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105645272	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,336.06	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105645272	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	5105643675	05.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,550.66	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Public Health	5105646482	21.08.2015	Local Area Coordinators - Gen Prevention	Charges from Independent Providers	4,288.60	INCLUSIVE NEIGHBOURHOODS LTD
Revenue	Place	5105641507	26.08.2015	School Music Service	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	5105641307	05.08.2015	S75 Integrated Community Equipment Store	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	5105641307	05.08.2015	Plean Dene	Medical Fees and Staff Welfare	375.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Resources	5105641507	26.08.2015	County Hall Central Mail Room	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105641507	26.08.2015	Newport Library	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105641507	26.08.2015	Disabled Childrens Team	Medical Fees and Staff Welfare	55.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105641307	05.08.2015	Disabled Childrens Team	Medical Fees and Staff Welfare	575.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	5105641307	05.08.2015	Community Outreach	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105641307	05.08.2015	Ferry Operation	Medical Fees and Staff Welfare	650.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105641507	26.08.2015	Beaulieu House	Medical Fees and Staff Welfare	1,650.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105641307	05.08.2015	Beaulieu House	Medical Fees and Staff Welfare	2,215.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105641307	05.08.2015	Environmental Health - Geographical Team	Medical Fees and Staff Welfare	650.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105641307	05.08.2015	Outreach Services	Medical Fees and Staff Welfare	185.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105641507	26.08.2015	Outreach Services	Medical Fees and Staff Welfare	50.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	5105641507	26.08.2015	40 Venner Avenue	Medical Fees and Staff Welfare	55.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	5105641307	05.08.2015	Hub Coordinators	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	5105641307	05.08.2015	Hospital Team	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	5105641507	26.08.2015	Long Term Conditions	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	5105641507	26.08.2015	Long Term Conditions	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	5105641507	26.08.2015	Long Term Conditions	Medical Fees and Staff Welfare	55.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	5105641507	26.08.2015	Long Term Conditions	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	5105641507	26.08.2015	Long Term Conditions	Medical Fees and Staff Welfare	375.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105641307	05.08.2015	Crematorium	Medical Fees and Staff Welfare	260.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105641507	26.08.2015	Crematorium	Medical Fees and Staff Welfare	165.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105641307	05.08.2015	Targeted Youth Support	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	5105641507	26.08.2015	Targeted Youth Support	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105641507	26.08.2015	Parking Attendants	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105641307	05.08.2015	Fire Fighters Salaries	Medical Fees and Staff Welfare	950.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	5105641507	26.08.2015	Fire Fighters Salaries	Medical Fees and Staff Welfare	725.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	5105641507	26.08.2015	The Laurels	Medical Fees and Staff Welfare	165.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Resources	5105641507	26.08.2015	ICT Desktop Support	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Resources	5105641507	26.08.2015	ICT Desktop Support	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	5105645268	12.08.2015	Mental Health Nursing Mainland	Charges from Independent Providers	3,698.52	INNOWOOD LTD
Revenue	Resources	5105647388	26.08.2015	Legal Services Section	Consultants Fees	17.80	INSPIRING BUSINESS PERFORMANCE LTD
Revenue	Resources	5105647388	26.08.2015	Legal Services Section	Consultants Fees	1,006.25	INSPIRING BUSINESS PERFORMANCE LTD
Revenue	Resources	5105645484	19.08.2015	National Non Domestic Rates	Publications	15.00	INSTITUTE OF REVENUES RATINGS & VALUATION
Revenue	Place	5105646611	19.08.2015	Licensing Services	Training	145.00	INSTITUTE OF LICENSING EVENTS LTD
Revenue	Place	5105647697	28.08.2015	Licensing Services	Training	1,450.00	INSTITUTE OF LICENSING LTD
Revenue	Adult Services	5105647761	28.08.2015	Mental Health Residential Care	Charges from Independent Providers	3,400.88	IOW CARE LTD
Revenue	Adult Services	5105647761	28.08.2015	Mental Health Residential Care	Charges from Independent Providers	1,153.87	IOW CARE LTD
Revenue	Adult Services	5105644737	12.08.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105644737	12.08.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Adult Services	5105647761	28.08.2015	Mental Health Residential Care	Charges from Independent Providers	425.11	IOW CARE LTD
Revenue	Adult Services	5105644737	12.08.2015	Physical Disability Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Adult Services	5105644737	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	IOW CARE LTD
Revenue	Adult Services	5105644737	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	IOW CARE LTD
Revenue	Adult Services	5105644737	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Adult Services	5105644737	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD

Revenue	Adult Services	5105644737	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105644737	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105644737	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Adult Services	5105644737	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105644737	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105644735	12.08.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105644735	12.08.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105644735	12.08.2015	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105644735	12.08.2015	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Adult Services	5105644735	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	IOW CARE LTD
Revenue	Adult Services	5105644735	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	IOW CARE LTD
Revenue	Adult Services	5105644735	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	IOW CARE LTD
Revenue	Place	5105646474	19.08.2015	Medina Leisure Centre	Stock Purchases	102.63	ISLAND ALES LTD
Revenue	Place	5105646612	19.08.2015	Medina Leisure Centre	Stock Purchases	480.59	ISLAND ALES LTD
Revenue	Childrens Services	5105646532	19.08.2015	Purchased Residential	Charges from Independent Providers	8,797.13	ISLAND CHOICES
Revenue	Childrens Services	5105646555	19.08.2015	Purchased Residential	Charges from Independent Providers	8,797.13	ISLAND CHOICES
Revenue	Childrens Services	5105646524	19.08.2015	Purchased Residential	Charges from Independent Providers	8,797.13	ISLAND CHOICES
Revenue	Childrens Services	5105646516	19.08.2015	Purchased Residential	Charges from Independent Providers	8,797.13	ISLAND CHOICES
Revenue	Childrens Services	5105646531	19.08.2015	Purchased Residential	Charges from Independent Providers	8,354.27	ISLAND CHOICES
Revenue	Place	5105646601	19.08.2015	Transport Fleet Administration	Vehicle Maintenance Costs	26.50	ISLAND COACHWORKS AND COATINGS
Revenue	Childrens Services	5105645497	12.08.2015	7723 BU05 EVC Carisbrooke School	Vehicle Maintenance Costs	1,622.00	ISLAND COACHWORKS AND COATINGS
Revenue	Place	5105647227	26.08.2015	Newport Harbour Account	Operational Equipment	410.00	ISLAND CRANE HIRE LTD
Revenue	Place	5105643288	26.08.2015	Trading Standards	Printing Costs	730.00	ISLAND DIGITAL PRINTERS LTD
Revenue	Place	5105643288	26.08.2015	Trading Standards	Printing Costs	275.00	ISLAND DIGITAL PRINTERS LTD
Revenue	Place	5105647074	21.08.2015	The Heights	Stock Purchases	89.40	ISLAND FOOD SERVICES
Revenue	Place	5105645586	12.08.2015	The Heights	Stock Purchases	51.40	ISLAND FOOD SERVICES
Capital	Corporate Items	5105647091	26.08.2015	Balance Sheet	Order Settlement to Bal Sht GL	1,860.00	ISLAND FURNISHING LTD
Revenue	Place	5105646514	19.08.2015	Medina Leisure Centre	Operational Equipment	258.00	ISLAND FURNISHING LTD
Revenue	Place	5105646512	19.08.2015	Medina Leisure Centre	Stationery	129.00	ISLAND FURNISHING LTD
Revenue	Place	5105646515	19.08.2015	Medina Theatre	Operational Equipment	159.00	ISLAND FURNISHING LTD
Revenue	Adult Services	5105644044	07.08.2015	Elderly Frail Daycare	Charges from Independent Providers	423.10	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644740	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644740	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644740	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105647762	28.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,019.06	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644740	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644740	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644740	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644740	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644740	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644740	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644740	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644045	07.08.2015	Elderly Mentally Ill Daycare	Charges from Independent Providers	101.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644725	12.08.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644720	12.08.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644043	07.08.2015	Elderly Frail Daycare	Charges from Independent Providers	238.10	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644725	12.08.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644725	12.08.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644725	12.08.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644725	12.08.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644749	12.08.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644720	12.08.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644725	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644725	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644725	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644749	12.08.2015	Elderly Mentally Ill Residential Care	Regular Respite Care	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644725	12.08.2015	Physical Disability Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644725	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644725	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644725	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644725	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644725	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644725	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644749	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644720	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,165.40	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644749	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644749	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644749	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644725	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644749	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105643669	05.08.2015	Elderly Mentally Ill Residential Care	Regular Respite Care	598.24	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105646807	21.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	448.68	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644720	12.08.2015	Elderly Mentally Ill Residential Care	Regular Respite Care	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644720	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644749	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644749	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD

Revenue	Adult Services	5105644725	12.08.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644749	12.08.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644720	12.08.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644725	12.08.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644720	12.08.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644749	12.08.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105643669	05.08.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	78.12	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644749	12.08.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644749	12.08.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644725	12.08.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644749	12.08.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644749	12.08.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644725	12.08.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644749	12.08.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644720	12.08.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644749	12.08.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644720	12.08.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644749	12.08.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644720	12.08.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644725	12.08.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105643671	05.08.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	897.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644720	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644725	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644725	12.08.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644725	12.08.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644725	12.08.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,784.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644725	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	3,040.52	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644725	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644725	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644725	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644725	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644725	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644725	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644725	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644725	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	5105644725	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	ISLAND HEALTHCARE LTD
Capital	Adult Services	5105644026	19.08.2015	S106 Capital Projects	External Design and Supervision Fees	2,120.00	ISLAND HIGHWAY & TRANSPORT
Revenue	Place	5105647152	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	ISLAND LETTINGS LTD
Revenue	Place	5105647152	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	ISLAND LETTINGS LTD
Revenue	Adult Services	5105646397	19.08.2015	Plean Dene	Maintenance of Operational Equipment	161.85	ISLAND MOBILITY
Revenue	Adult Services	5105647509	28.08.2015	Community Outreach	Operational Equipment	2,595.00	ISLAND MOBILITY
Revenue	Place	5105645488	26.08.2015	Highways PFI Contract	Highways PFI Unitary Charge	1,563,847.73	ISLAND ROADS SERVICES LTD
Revenue	Place	5105647454	26.08.2015	Highways PFI Contract	Highways PFI Unitary Charge	1,563,886.67	ISLAND ROADS SERVICES LTD
Revenue	Place	5105647365	26.08.2015	Highways PFI Contract	Highways PFI Unitary Charge	-1,563,847.73	ISLAND ROADS SERVICES LTD
Capital	Childrens Services	5105645902	12.08.2015	Schools Reorganisation	Eligible Supplies and Services - Capital	155.83	ISLAND ROADS SERVICES LTD
Capital	Corporate Items	5105646206	19.08.2015	Balance Sheet	Security of Buildings	8,583.90	ISLAND SECURITY LTD
Revenue	Place	5105645573	28.08.2015	Island Waste Recycling Contract	Waste Contractors	61,504.61	ISLAND WASTE SERVICES
Revenue	Place	5105645573	28.08.2015	Island Waste Recycling Contract	Payment to Private Contractors	15,071.98	ISLAND WASTE SERVICES
Revenue	Place	5105643997	07.08.2015	Lynnbottom Leachate Treatment Works	Payment to Private Contractors	7,750.54	ISLAND WASTE SERVICES
Revenue	Place	5105645573	28.08.2015	Island Waste Refuse Disposal Contract	Waste Contractors	224,121.85	ISLAND WASTE SERVICES
Revenue	Place	5105642771	12.08.2015	Island Waste Landfill Tax	Payment to Private Contractors	43,720.18	ISLAND WASTE SERVICES
Revenue	Place	5105645943	14.08.2015	Island Waste Landfill Tax	Payment to Private Contractors	59,245.58	ISLAND WASTE SERVICES
Revenue	Place	5105646990	21.08.2015	Island Waste Landfill Tax	Payment to Private Contractors	47,461.96	ISLAND WASTE SERVICES
Revenue	Place	5105646538	19.08.2015	Island Waste Landfill Tax	Payment to Private Contractors	46,774.73	ISLAND WASTE SERVICES
Revenue	Place	5105647413	26.08.2015	Island Waste Landfill Tax	Payment to Private Contractors	45,296.19	ISLAND WASTE SERVICES
Revenue	Place	5105645573	28.08.2015	Island Waste Refuse Collection Contract	Waste Contractors	264,607.36	ISLAND WASTE SERVICES
Revenue	Place	5105646297	14.08.2015	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	5,000.00	ISLAND WASTE SERVICES
Revenue	Place	5105645968	14.08.2015	Options,Prevention & Register Team	Grants to External Bodies	6,000.00	ISLAND WOMENS REFUGE
Revenue	Adult Services	5105644708	12.08.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Adult Services	5105644708	12.08.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	ISLANDCARE LTD
Revenue	Adult Services	5105644708	12.08.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	ISLANDCARE LTD
Revenue	Adult Services	5105646803	21.08.2015	Elderly Mentally III Residential Care	Crisis Support for Carers	127.24	ISLANDCARE LTD
Revenue	Adult Services	5105646803	21.08.2015	Elderly Mentally III Residential Care	Crisis Support for Carers	1,781.36	ISLANDCARE LTD
Revenue	Adult Services	5105645886	12.08.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	254.48	ISLANDCARE LTD
Revenue	Adult Services	5105645886	12.08.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	3,562.72	ISLANDCARE LTD
Revenue	Adult Services	5105645976	14.08.2015	Elderly Mentally III Residential Care	Crisis Support for Carers	954.30	ISLANDCARE LTD
Revenue	Adult Services	5105644708	12.08.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	ISLANDCARE LTD
Revenue	Adult Services	5105644708	12.08.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	ISLANDCARE LTD
Revenue	Adult Services	5105646659	21.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	607.30	ISLANDCARE LTD
Revenue	Adult Services	5105646659	21.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Adult Services	5105644708	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLANDCARE LTD
Revenue	Adult Services	5105644708	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Adult Services	5105644430	07.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,611.39	ISLANDCARE LTD
Revenue	Adult Services	5105644708	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLANDCARE LTD

Revenue	Adult Services	5105644708	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ISLANDCARE LTD
Revenue	Adult Services	5105644708	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Adult Services	5105644708	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Adult Services	5105644708	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Adult Services	5105644708	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Adult Services	5105643668	05.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,518.25	ISLANDCARE LTD
Revenue	Adult Services	5105644708	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ISLANDCARE LTD
Revenue	Place	5105646727	21.08.2015	Tree Felling / Replacement	Payment to Private Contractors	6,720.40	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Place	5105646731	19.08.2015	Tree Felling / Replacement	Payment to Private Contractors	550.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Place	5105647064	26.08.2015	Cemeteries Administration	Grounds Maintenance	550.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Place	5105647524	28.08.2015	Crematorium	Professional Services	122.39	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Place	5105646747	19.08.2015	Countryside Management	Payment to Private Contractors	95.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Adult Services	5105647774	28.08.2015	Seagulls	Cleaning Contracts	20.00	ISLANDWIDE WINDOW CLEANING
Revenue	Childrens Services	5105647701	28.08.2015	Short Breaks	Charges from Independent Providers	150.00	ISLE OF WIGHT BOUNCY CASTLES
Revenue	Childrens Services	5105645442	12.08.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	190.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105645442	12.08.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	2,800.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	5105647109	28.08.2015	I W College - Home to College Transport	Transport of Clients	22,500.00	ISLE OF WIGHT COLLEGE
Revenue	Place	5105647108	28.08.2015	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	999.18	ISLE OF WIGHT COLLEGE
Revenue	Resources	5105643577	19.08.2015	Human Resources Support Team	Advertising & Publicity	690.00	ISLE OF WIGHT JOBS LIMITED
Revenue	Childrens Services	5105646271	14.08.2015	Workforce Development Schools	Training	416.50	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105646271	14.08.2015	Workforce Development Schools	Training	409.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105646574	19.08.2015	Children 5-19 Public Health Programmes	Payments to IW NHS Trust	124,210.75	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105647045	21.08.2015	My Life A Full Life Project Support	Payments to IW NHS Trust	6,926.22	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105647045	21.08.2015	My Life A Full Life Project Support	Payments to IW NHS Trust	6,260.11	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105647045	21.08.2015	My Life A Full Life Project Support	Payments to IW NHS Trust	10,164.64	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105647045	21.08.2015	My Life A Full Life Project Support	Payments to IW NHS Trust	11,272.64	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105647045	21.08.2015	My Life A Full Life Project Support	Payments to IW NHS Trust	10,462.23	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105643462	19.08.2015	My Life A Full Life Project Support	Payments to IW NHS Trust	10,462.23	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105643462	19.08.2015	My Life A Full Life Primary Care	Payments to IW NHS Trust	3,840.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105646151	19.08.2015	My Life A Full Life Primary Care	Payments to IW NHS Trust	-3,840.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105647045	21.08.2015	My Life A Full Life Primary Care	Payments to IW NHS Trust	3,840.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105647520	28.08.2015	S75 Integrated Community Equipment Store	Payments to IW NHS Trust	47,329.21	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105643462	19.08.2015	My Life A Full Life Project Support	Payments to IW NHS Trust	6,926.22	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105643462	19.08.2015	My Life A Full Life Project Support	Payments to IW NHS Trust	6,260.11	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105643462	19.08.2015	My Life A Full Life Project Support	Payments to IW NHS Trust	10,164.64	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105643462	19.08.2015	My Life A Full Life Project Support	Payments to IW NHS Trust	11,272.64	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105646151	19.08.2015	My Life A Full Life Project Support	Payments to IW NHS Trust	-6,926.22	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105646151	19.08.2015	My Life A Full Life Project Support	Payments to IW NHS Trust	-6,260.11	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105646151	19.08.2015	My Life A Full Life Project Support	Payments to IW NHS Trust	-10,164.64	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105646151	19.08.2015	My Life A Full Life Project Support	Payments to IW NHS Trust	-11,272.64	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105646151	19.08.2015	My Life A Full Life Project Support	Payments to IW NHS Trust	-10,462.23	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105647258	26.08.2015	Funded Nursing Care Admin	Payments to IW NHS Trust	38,901.20	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105646574	19.08.2015	Physical Activity - Adults	Payments to IW NHS Trust	2,750.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105646574	19.08.2015	Alcohol Misuse - Adults	Payments to IW NHS Trust	11,250.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105647055	21.08.2015	Alcohol Misuse - Adults	Payments to IW NHS Trust	31,200.25	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105647055	21.08.2015	Alcohol Misuse - Adults	Payments to IW NHS Trust	38,133.75	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105646574	19.08.2015	Stop Smoking Services & Interventions	Payments to IW NHS Trust	10,750.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105638974	05.08.2015	Wightcare	Operational Equipment	4,144.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105638974	05.08.2015	Wightcare	General Materials	81.58	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105638974	05.08.2015	Wightcare	General Materials	10.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105638974	05.08.2015	Wightcare	General Materials	10.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105638974	05.08.2015	Wightcare	General Materials	18.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105647459	26.08.2015	S75 Occupational Therapy	Payments to IW NHS Trust	324,652.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105643464	05.08.2015	Speech, Language and Communication	Payments to IW NHS Trust	14,670.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105646271	14.08.2015	Training - Childrens	Training	400.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105646271	14.08.2015	Training - Childrens	Training	12.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105647070	21.08.2015	Contraception	Payments to IW NHS Trust	2,686.89	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105647070	21.08.2015	Contraception	Payments to IW NHS Trust	2,602.07	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105647070	21.08.2015	Contraception	Payments to IW NHS Trust	13,682.24	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105647070	21.08.2015	Contraception	Payments to IW NHS Trust	20,177.07	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105647070	21.08.2015	Contraception	Payments to IW NHS Trust	10,541.50	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105647070	21.08.2015	Contraception	Payments to IW NHS Trust	1,250.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105647070	21.08.2015	Advice, Prevention & Promotion	Payments to IW NHS Trust	5,886.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105647070	21.08.2015	Advice, Prevention & Promotion	Payments to IW NHS Trust	5,143.25	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105646574	19.08.2015	Other public health services	Payments to IW NHS Trust	33,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105646271	14.08.2015	Workforce Development - Early Years	Training	950.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105646271	14.08.2015	Workforce Development - Early Years	Training	1,140.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	5105646271	14.08.2015	Adult Social Care - Workforce Development	Training	300.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	5105647384	26.08.2015	Cross Solent Travel (cancer patients)	Payments to IW NHS Trust	13,549.26	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105647781	28.08.2015	Coroner	Post Mortem Fees	11,136.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105647781	28.08.2015	Coroner	Post Mortem Fees	1,057.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105647781	28.08.2015	Coroner	Post Mortem Fees	1,050.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105643355	05.08.2015	Adult Obesity	Payments to IW NHS Trust	258.75	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105644455	14.08.2015	Adult Obesity	Payments to IW NHS Trust	-258.75	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105647055	21.08.2015	Drug Misuse - Adults	Payments to IW NHS Trust	277,336.50	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105646574	19.08.2015	Nutrition Initiatives	Payments to IW NHS Trust	7,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105647070	21.08.2015	STI Tests & Treatment	Payments to IW NHS Trust	65,789.60	ISLE OF WIGHT NHS TRUST

Revenue	Public Health	5105647070	21.08.2015	STI Tests & Treatment	Payments to IW NHS Trust	14,650.37	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105647070	21.08.2015	STI Tests & Treatment	Payments to IW NHS Trust	80,286.24	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105647070	21.08.2015	STI Tests & Treatment	Payments to IW NHS Trust	381.54	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105647070	21.08.2015	STI Tests & Treatment	Payments to IW NHS Trust	12,750.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	5105647070	21.08.2015	STI Tests & Treatment	Payments to IW NHS Trust	1,750.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	5105646179	14.08.2015	Diversity & Workforce	Advertising & Publicity	575.00	ISLE OF WIGHT RADIO LTD
Revenue	Childrens Services	5105646177	19.08.2015	In-house Fostering	Advertising & Publicity	1,100.00	ISLE OF WIGHT RADIO LTD
Revenue	Childrens Services	5105647364	28.08.2015	In-house Fostering	Advertising & Publicity	1,124.00	ISLE OF WIGHT RADIO LTD
Revenue	Childrens Services	5105646148	14.08.2015	Short Breaks	Advertising & Publicity	701.00	ISLE OF WIGHT RADIO LTD
Revenue	Place	5105647081	21.08.2015	Play Development	Hire of facilities	11.00	ISYOU INITIATIVES
Revenue	Place	5105640630	12.08.2015	IOW Festival Costs	Payment to Private Contractors	89.00	ITS TOOLS IOW LTD
Revenue	Place	5105640630	12.08.2015	IOW Festival Costs	Payment to Private Contractors	4.76	ITS TOOLS IOW LTD
Revenue	Place	5105645930	12.08.2015	IOW Festival Costs	Payment to Private Contractors	86.67	ITS TOOLS IOW LTD
Revenue	Place	5105645937	12.08.2015	Fire Technical Support	Operational Equipment	118.00	ITS TOOLS IOW LTD
Capital	Place	5105645936	14.08.2015	Fire Capital Projects	Payment to Contractors - Capital	125.70	ITS TOOLS IOW LTD
Revenue	Place	5105645927	12.08.2015	Countryside Management	General Materials	37.88	ITS TOOLS IOW LTD
Revenue	Place	5105641936	05.08.2015	Ryde Concessions	Advertising & Publicity	151.20	IW COUNTY PRESS LTD
Revenue	Place	5105643516	05.08.2015	Development Control	Recruitment Advertising	25.60	IW COUNTY PRESS LTD
Revenue	Place	5105645489	19.08.2015	Development Control	Advertising & Publicity	201.60	IW COUNTY PRESS LTD
Revenue	Place	5105645491	19.08.2015	Development Control	Advertising & Publicity	95.76	IW COUNTY PRESS LTD
Revenue	Place	5105645425	12.08.2015	Development Control	Advertising & Publicity	95.76	IW COUNTY PRESS LTD
Revenue	Place	5105645417	12.08.2015	Development Control	Advertising & Publicity	95.76	IW COUNTY PRESS LTD
Revenue	Place	5105646387	19.08.2015	Development Control	Advertising & Publicity	95.76	IW COUNTY PRESS LTD
Revenue	Place	5105646467	19.08.2015	Development Control	Advertising & Publicity	252.00	IW COUNTY PRESS LTD
Revenue	Place	5105643481	05.08.2015	Development Control	Advertising & Publicity	221.76	IW COUNTY PRESS LTD
Revenue	Place	5105643480	05.08.2015	Development Control	Advertising & Publicity	100.80	IW COUNTY PRESS LTD
Revenue	Place	5105647291	26.08.2015	Development Control	Advertising & Publicity	95.76	IW COUNTY PRESS LTD
Revenue	Place	5105647094	21.08.2015	Development Control	Advertising & Publicity	201.60	IW COUNTY PRESS LTD
Revenue	Place	5105643595	05.08.2015	Highways PFI Project	Recruitment Advertising	66.61	IW COUNTY PRESS LTD
Revenue	Place	5105643727	07.08.2015	Rights of Way Operations	Advertising & Publicity	60.48	IW COUNTY PRESS LTD
Revenue	Place	5105641936	05.08.2015	Ryde Concessions	Advertising & Publicity	151.20	IW COUNTY PRESS LTD
Revenue	Adult Services	5105643516	05.08.2015	Local Safeguarding Adults Board	Recruitment Advertising	25.60	IW COUNTY PRESS LTD
Revenue	Place	5105643595	05.08.2015	Archives	Recruitment Advertising	22.18	IW COUNTY PRESS LTD
Revenue	Adult Services	5105647292	26.08.2015	Gouldings Resource Centre	Recruitment Advertising	26.88	IW COUNTY PRESS LTD
Revenue	Adult Services	5105643516	05.08.2015	Plean Dene	Recruitment Advertising	25.60	IW COUNTY PRESS LTD
Revenue	Adult Services	5105643595	05.08.2015	Saxonbury	Recruitment Advertising	22.18	IW COUNTY PRESS LTD
Revenue	Resources	5105645424	12.08.2015	County Hall Central Mail Room	Recruitment Advertising	46.08	IW COUNTY PRESS LTD
Revenue	Place	5105645938	12.08.2015	Medina Theatre	Payment to Private Contractors	252.67	IW COUNTY PRESS LTD
Revenue	Place	5105645496	12.08.2015	Medina Theatre	Payment to Private Contractors	276.36	IW COUNTY PRESS LTD
Revenue	Place	5105645537	12.08.2015	Medina Theatre	Payment to Private Contractors	252.67	IW COUNTY PRESS LTD
Revenue	Place	5105647822	28.08.2015	Medina Theatre	Payment to Private Contractors	221.09	IW COUNTY PRESS LTD
Revenue	Adult Services	5105643595	05.08.2015	Community Outreach	Recruitment Advertising	22.18	IW COUNTY PRESS LTD
Revenue	Adult Services	5105643516	05.08.2015	Community Outreach	Recruitment Advertising	25.60	IW COUNTY PRESS LTD
Revenue	Adult Services	5105646385	19.08.2015	Community Outreach	Recruitment Advertising	35.84	IW COUNTY PRESS LTD
Revenue	Adult Services	5105647292	26.08.2015	Community Outreach	Recruitment Advertising	26.88	IW COUNTY PRESS LTD
Revenue	Resources	5105643516	05.08.2015	Legal Services Section	Recruitment Advertising	25.60	IW COUNTY PRESS LTD
Revenue	Resources	5105647292	26.08.2015	Accountancy Team	Recruitment Advertising	26.88	IW COUNTY PRESS LTD
Revenue	Place	5105647292	26.08.2015	Road Safety	Recruitment Advertising	26.88	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105645424	12.08.2015	Outreach Services	Recruitment Advertising	46.08	IW COUNTY PRESS LTD
Revenue	Resources	5105645494	12.08.2015	Elections	Advertising & Publicity	120.96	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105646385	19.08.2015	Family Intervention Team	Recruitment Advertising	35.84	IW COUNTY PRESS LTD
Revenue	Childrens Services	5105646385	19.08.2015	Family Intervention Team	Recruitment Advertising	35.84	IW COUNTY PRESS LTD
Revenue	Adult Services	5105643595	05.08.2015	Adelaide Resource Centre	Recruitment Advertising	22.18	IW COUNTY PRESS LTD
Revenue	Resources	5105643595	05.08.2015	Benefit Reviews & Overpayments	Recruitment Advertising	44.35	IW COUNTY PRESS LTD
Revenue	Resources	5105643516	05.08.2015	Help Centres Shared Service Centre	Recruitment Advertising	25.60	IW COUNTY PRESS LTD
Revenue	Place	5105647717	28.08.2015	Supporting People Young People	Payment to Private Contractors	1,930.72	IW LAW CENTRE LTD
Revenue	Place	5105647716	28.08.2015	Supporting People Homelessness	Payment to Private Contractors	11,988.26	IW LAW CENTRE LTD
Revenue	Place	5105647727	28.08.2015	Supporting People Domestic Violence	Payment to Private Contractors	3,875.89	IWR
Revenue	Place	5105647735	28.08.2015	Supporting People Domestic Violence	Payment to Private Contractors	4,643.58	IWR
Revenue	Childrens Services	5105643771	07.08.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646008	14.08.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646008	14.08.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646837	21.08.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647565	28.08.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646837	21.08.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647565	28.08.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643771	07.08.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Adult Services	5105644765	12.08.2015	Transitions Team Residential Care	Charges from Independent Providers	3,345.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105644765	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105644765	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105644765	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105644765	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105644765	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105644765	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REDACTED PERSONAL DATA
Revenue	Adult Services	5105644765	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	REDACTED PERSONAL DATA
Revenue	Adult Services	5105644765	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643800	07.08.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105646569	19.08.2015	Short Breaks	Charges from Independent Providers	220.00	J R ZONE LTD
Revenue	Childrens Services	5105646821	21.08.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647549	28.08.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643755	07.08.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645992	14.08.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646831	21.08.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647559	28.08.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643765	07.08.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646002	14.08.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Resources	5105647180	26.08.2015	Staff Benefits	Payment to Private Contractors	150.00	REDACTED PERSONAL DATA
Revenue	Resources	5105647180	26.08.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646108	14.08.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646108	14.08.2015	Children placed with Family&Friends	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643872	07.08.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643872	07.08.2015	Children placed with Family&Friends	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647663	28.08.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647663	28.08.2015	Children placed with Family&Friends	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646936	21.08.2015	Children placed with Family&Friends	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646936	21.08.2015	Children placed with Family&Friends	Boarding Out Allowances	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646848	21.08.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647576	28.08.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643782	07.08.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646019	14.08.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Capital	Place	5105645433	12.08.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	14,650.00	JA DEMPSEY CIVIL ENG LTD
Capital	Place	5105646285	14.08.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	772.50	JA DEMPSEY CIVIL ENG LTD
Revenue	Resources	5105646296	14.08.2015	Corporate Stores	Refuse Collection, Disposal and Recycling Costs	20.00	JADESTONE TRADERS LTD
Revenue	Resources	5105646296	14.08.2015	Corporate Stores	Refuse Collection, Disposal and Recycling Costs	30.00	JADESTONE TRADERS LTD
Revenue	Resources	5105646296	14.08.2015	Corporate Stores	Refuse Collection, Disposal and Recycling Costs	37.50	JADESTONE TRADERS LTD
Revenue	Resources	5105646296	14.08.2015	Corporate Stores	Refuse Collection, Disposal and Recycling Costs	17.50	JADESTONE TRADERS LTD
Revenue	Resources	5105646296	14.08.2015	Corporate Stores	Refuse Collection, Disposal and Recycling Costs	25.00	JADESTONE TRADERS LTD
Revenue	Place	5105646776	21.08.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	75.00	REDACTED PERSONAL DATA
Revenue	Place	5105646307	14.08.2015	IW Festival of Cycling	Advertising & Publicity	275.00	JAMES PEMBROKE PUBLISHING
Revenue	Resources	5105647203	26.08.2015	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	5105647184	26.08.2015	Staff Benefits	Payment to Private Contractors	210.00	THE PLAYROOM PRE-SCHOOL & NURSERY
Revenue	Corporate Items	5105647710	28.08.2015	Insurance Renewals Suspense	Insurance Premiums Paid	958.54	JARDINE LLOYD THOMPSON
Revenue	Resources	5105646647	19.08.2015	Litigation Costs	Legal Fees - Other Parties	1,830.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	5105647770	28.08.2015	Litigation Costs	Legal Fees - Other Parties	420.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	5105646783	21.08.2015	Litigation Costs	Legal Fees - Other Parties	120.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	5105647252	26.08.2015	Litigation Costs	Legal Fees - Other Parties	342.00	12 COLLEGE PLACE BARRISTERS
Revenue	Resources	5105647252	26.08.2015	Litigation Costs	Legal Fees - Other Parties	468.00	12 COLLEGE PLACE BARRISTERS
Revenue	Adult Services	5105644701	12.08.2015	Mental Health Residential Care	Charges from Independent Providers	2,570.96	JEWISH CARE
Revenue	Place	5105647282	26.08.2015	Diversity & Workforce	Operational Equipment	296.60	JEWSON LIMITED
Revenue	Place	5105647282	26.08.2015	Diversity & Workforce	Operational Equipment	67.90	JEWSON LIMITED
Revenue	Place	5105647282	26.08.2015	Diversity & Workforce	Operational Equipment	10.30	JEWSON LIMITED
Capital	Place	5105646219	17.08.2015	Fire Capital Projects	Payment to Contractors - Capital	43.38	JEWSON LIMITED
Revenue	Place	5105647015	21.08.2015	Countryside Management	General Materials	108.73	JEWSON LIMITED
Capital	Place	5105643949	07.08.2015	Fire Capital Projects	Payment to Contractors - Capital	123.42	JEWSON LTD
Revenue	Childrens Services	5105646518	19.08.2015	Non-Delegated Building Maintenance	Hire of General Equipment	20.00	JMC AG LTD
Revenue	Childrens Services	5105646518	19.08.2015	Non-Delegated Building Maintenance	Hire of General Equipment	240.35	JMC AG LTD
Revenue	Childrens Services	5105646518	19.08.2015	Non-Delegated Building Maintenance	Hire of General Equipment	797.14	JMC AG LTD
Revenue	Adult Services	5105643719	07.08.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	74.70	JOERNS HEALTHCARE LTD
Revenue	Adult Services	5105645912	12.08.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	210.52	JOERNS HEALTHCARE LTD
Revenue	Adult Services	5105645912	12.08.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	91.00	JOERNS HEALTHCARE LTD
Revenue	Adult Services	5105645912	12.08.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	175.50	JOERNS HEALTHCARE LTD
Revenue	Adult Services	5105645912	12.08.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	282.75	JOERNS HEALTHCARE LTD
Revenue	Adult Services	5105646614	19.08.2015	S75 Integrated Community Equipment Store	Operational Equipment	4,810.00	JOERNS HEALTHCARE LTD
Revenue	Adult Services	5105646614	19.08.2015	S75 Integrated Community Equipment Store	Operational Equipment	452.40	JOERNS HEALTHCARE LTD
Revenue	Adult Services	5105646745	19.08.2015	S75 Integrated Community Equipment Store	Operational Equipment	1,859.00	JOERNS HEALTHCARE LTD
Revenue	Place	5105646639	19.08.2015	Fire Technical Support	Vehicle Maintenance Costs	72.44	JOHN DENNIS COACHBUILDERS LTD
Revenue	Place	5105646639	19.08.2015	Fire Technical Support	Vehicle Maintenance Costs	15.00	JOHN DENNIS COACHBUILDERS LTD
Revenue	Place	5105645957	14.08.2015	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	380.00	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105647213	26.08.2015	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	30,000.00	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105646545	19.08.2015	Cemeteries Administration	Grounds Maintenance	40.00	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105645468	14.08.2015	Crematorium	Grounds Maintenance	255.00	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	5105645520	26.08.2015	B&B Properties	Accommodation Costs - Bed & Breakfast	1,050.00	ALTAVIA HOTEL
Capital	Place	5105647441	26.08.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	5,320.00	JRR FENCING LTD
Revenue	Resources	5105645566	14.08.2015	Corporate Health & Safety	Professional Services	450.00	JS ENVIRONMENTAL (SOUTHERN) LTD
Revenue	Childrens Services	5105646023	14.08.2015	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646023	14.08.2015	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646852	21.08.2015	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646852	21.08.2015	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647580	28.08.2015	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647580	28.08.2015	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643786	07.08.2015	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643786	07.08.2015	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Place	5105647148	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647645	28.08.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA

Revenue	Place	5105647144	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Resources	5105647189	26.08.2015	Staff Benefits	Payment to Private Contractors	55.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643511	05.08.2015	Strengthening Families	Payment to Private Contractors	340.00	LEARNING LINKS (SOUTHERN) LTD
Revenue	Adult Services	5105645818	12.08.2015	Physical Disability Homecare	Charges from Independent Providers	2,444.80	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105645823	12.08.2015	Physical Disability Homecare	Charges from Independent Providers	1,165.10	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105645822	12.08.2015	Physical Disability Homecare	Charges from Independent Providers	366.72	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105645820	12.08.2015	Physical Disability Homecare	Charges from Independent Providers	4,255.48	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105645821	12.08.2015	Physical Disability Homecare	Regular Respite Care	122.24	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105645819	12.08.2015	Mental Health Homecare	Charges from Independent Providers	137.52	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105645817	12.08.2015	Mental Health Homecare	Charges from Independent Providers	916.80	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105645824	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	794.56	LEONARD CHESHIRE DISABILITY
Revenue	Place	5105647733	28.08.2015	Supporting People Physical Disability	Payment to Private Contractors	1,980.00	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105644766	12.08.2015	Physical Disability Residential Care	Charges from Independent Providers	3,614.80	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105644766	12.08.2015	Physical Disability Residential Care	Charges from Independent Providers	4,562.04	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105644766	12.08.2015	Physical Disability Residential Care	Charges from Independent Providers	4,576.04	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105644766	12.08.2015	Physical Disability Residential Care	Charges from Independent Providers	4,633.16	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105644766	12.08.2015	Physical Disability Residential Care	Charges from Independent Providers	4,186.84	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105644766	12.08.2015	Physical Disability Residential Care	Charges from Independent Providers	4,649.68	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105644766	12.08.2015	Physical Disability Residential Care	Charges from Independent Providers	4,326.00	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105644766	12.08.2015	Physical Disability Residential Care	Regular Respite Care	3,895.92	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105647354	26.08.2015	Physical Disability Residential Care	Charges from Independent Providers	1,010.24	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105647354	26.08.2015	Physical Disability Residential Care	Charges from Independent Providers	4,040.96	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105647354	26.08.2015	Physical Disability Residential Care	Charges from Independent Providers	4,313.34	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	5105644766	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	4,646.32	LEONARD CHESHIRE DISABILITY
Revenue	Childrens Services	5105647059	21.08.2015	In-house Fostering	Vehicle Leasing and Acquisition	16.34	LEX AUTOLEASE LIMITED
Revenue	Childrens Services	5105647059	21.08.2015	In-house Fostering	Vehicle Leasing and Acquisition	201.33	LEX AUTOLEASE LIMITED
Revenue	Childrens Services	5105647059	21.08.2015	In-house Fostering	Vehicle Leasing and Acquisition	241.60	LEX AUTOLEASE LIMITED
Revenue	Childrens Services	5105646591	19.08.2015	Purchased Fostering	Charges from Independent Providers	3,432.14	LIBERTY FOSTER CARE LTD
Revenue	Place	5105645482	12.08.2015	Off-Street Parking Operations	Operational Equipment	560.00	LIBERTY PRINTERS LTD
Revenue	Childrens Services	5105647398	26.08.2015	Children's Services Strategic Management	Security of Buildings	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	5105647443	26.08.2015	Children's Services Strategic Management	Security of Buildings	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105643436	05.08.2015	Ryde Library	Security of Buildings	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105647051	21.08.2015	Archaeology	Maintenance of Operational Equipment	125.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105647256	26.08.2015	Jubilee Stores, Newport	Security of Buildings	44.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105643435	05.08.2015	Roman Villa Newport	Security of Buildings	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	5105643724	07.08.2015	Properties - Other Properties	Professional Services	1,750.00	LIGHTWATER PROPERTY LTD
Revenue	Childrens Services	5105646546	19.08.2015	Childrens Rights & Participation	Charges from Independent Providers	133.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646562	19.08.2015	Short Breaks	Charges from Independent Providers	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646580	19.08.2015	Short Breaks	Charges from Independent Providers	200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646607	19.08.2015	Short Breaks	Charges from Independent Providers	478.00	REDACTED PERSONAL DATA
Capital	Childrens Services	5105645966	19.08.2015	Administration and Inspection Schemes	Payment to Contractors - Capital	350.00	LINSCH CONSULTANTS
Capital	Childrens Services	5105645966	19.08.2015	Administration and Inspection Schemes	Payment to Contractors - Capital	350.00	LINSCH CONSULTANTS
Capital	Childrens Services	5105645964	28.08.2015	Administration and Inspection Schemes	Payment to Contractors - Capital	650.00	LINSCH CONSULTANTS
Revenue	Resources	5105647157	26.08.2015	Staff Benefits	Payment to Private Contractors	243.00	LITTLE EXPLORERS
Revenue	Resources	5105647157	26.08.2015	Staff Benefits	Payment to Private Contractors	97.50	LITTLE EXPLORERS
Revenue	Adult Services	5105644723	12.08.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105644723	12.08.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105644723	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105644723	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105644723	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105644723	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105644723	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105644723	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	LITTLE HAYES RESIDENTIAL HOME
Revenue	Adult Services	5105643740	07.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	4,372.56	LITTLE HAYES RESIDENTIAL HOME
Revenue	Resources	5105647186	26.08.2015	Staff Benefits	Payment to Private Contractors	130.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105647186	26.08.2015	Staff Benefits	Payment to Private Contractors	130.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105647186	26.08.2015	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105647186	26.08.2015	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105647186	26.08.2015	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105647186	26.08.2015	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	5105647186	26.08.2015	Staff Benefits	Payment to Private Contractors	130.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Childrens Services	5105646619	19.08.2015	S17 Child Protection	Payments to/Aid Provided to Clients	144.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105647177	26.08.2015	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105647177	26.08.2015	Staff Benefits	Payment to Private Contractors	125.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105647177	26.08.2015	Staff Benefits	Payment to Private Contractors	150.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105647177	26.08.2015	Staff Benefits	Payment to Private Contractors	228.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	5105647177	26.08.2015	Staff Benefits	Payment to Private Contractors	234.00	LITTLE LOVE LANE NURSERY
Revenue	Public Health	5105646279	14.08.2015	Drug Misuse - Adults	Payment to Private Contractors	234.50	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Public Health	5105646279	14.08.2015	STI Tests & Treatment	Payment to Private Contractors	5.00	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Public Health	5105646254	14.08.2015	Contraception	Payment to Private Contractors	308.00	LLOYDS PHARMACY (EAST COWES)
Revenue	Public Health	5105646254	14.08.2015	Contraception	Payment to Private Contractors	43.00	LLOYDS PHARMACY (EAST COWES)
Revenue	Public Health	5105646254	14.08.2015	Contraception	Payment to Private Contractors	5.20	LLOYDS PHARMACY (EAST COWES)
Revenue	Public Health	5105646254	14.08.2015	Drug Misuse - Adults	Payment to Private Contractors	63.00	LLOYDS PHARMACY (EAST COWES)
Revenue	Public Health	5105646272	14.08.2015	Contraception	Payment to Private Contractors	28.10	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	5105646272	14.08.2015	Contraception	Payment to Private Contractors	10.40	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	5105646272	14.08.2015	Contraception	Payment to Private Contractors	86.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	5105646272	14.08.2015	STI Tests & Treatment	Payment to Private Contractors	8.04	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	5105646272	14.08.2015	Drug Misuse - Adults	Payment to Private Contractors	190.00	LLOYDS PHARMACY (ESPLANADE)

Revenue	Public Health	5105646272	14.08.2015	Drug Misuse - Adults	Payment to Private Contractors	77.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	5105646272	14.08.2015	STI Tests & Treatment	Payment to Private Contractors	30.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	5105646272	14.08.2015	STI Tests & Treatment	Payment to Private Contractors	5.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	5105646268	14.08.2015	Drug Misuse - Adults	Payment to Private Contractors	72.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	5105646268	14.08.2015	Drug Misuse - Adults	Payment to Private Contractors	297.50	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	5105646267	14.08.2015	Drug Misuse - Adults	Payment to Private Contractors	44.00	LLOYDS PHARMACY (SANDOWN)
Revenue	Public Health	5105646265	14.08.2015	Drug Misuse - Adults	Payment to Private Contractors	94.00	LLOYDS PHARMACY (VENTNOR)
Revenue	Public Health	5105646265	14.08.2015	Drug Misuse - Adults	Payment to Private Contractors	42.00	LLOYDS PHARMACY (VENTNOR)
Revenue	Adult Services	5105647784	28.08.2015	Commissioning Manager for Adult Social Care	Conference Expenses	450.00	LOCAL GOVERNMENT ASSOCIATION
Revenue	Adult Services	5105647784	28.08.2015	Commissioning Manager for Adult Social Care	Conference Expenses	450.00	LOCAL GOVERNMENT ASSOCIATION
Revenue	Adult Services	5105647784	28.08.2015	Commissioning Manager for Adult Social Care	Conference Expenses	450.00	LOCAL GOVERNMENT ASSOCIATION
Revenue	Adult Services	5105643715	05.08.2015	Shared Lives Scheme	Charges from Independent Providers	845.92	LONDON BOROUGH OF HILLINGDON
Revenue	Adult Services	5105645898	12.08.2015	Shared Lives Scheme	Charges from Independent Providers	250.00	LONDON BOROUGH OF HILLINGDON
Revenue	Adult Services	5105644767	12.08.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105644767	12.08.2015	Funded Nursing Care Mainland	Charges from Independent Providers	448.00	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105644767	12.08.2015	Funded Nursing Care Mainland	Charges from Independent Providers	448.00	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105644767	12.08.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105644767	12.08.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105644767	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105644767	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105644767	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105644767	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105644767	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105644767	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105644767	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105644767	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105644767	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105644767	12.08.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,784.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105644767	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105644767	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105644767	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105644767	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105644767	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105644767	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	5105643609	05.08.2015	Community Outreach	Vehicle Maintenance Costs	37.00	LUPTON AUTO ELECTRICAL LTD
Revenue	Childrens Services	5105646786	21.08.2015	Mobile Youth Provision	Vehicle Maintenance Costs	72.00	LUPTON AUTO ELECTRICAL LTD
Revenue	Childrens Services	5105647634	28.08.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646907	21.08.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646079	14.08.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643842	07.08.2015	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646079	14.08.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646079	14.08.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646907	21.08.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646907	21.08.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647634	28.08.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647634	28.08.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643842	07.08.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643842	07.08.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645987	14.08.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645987	14.08.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645987	14.08.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646816	21.08.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646816	21.08.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646816	21.08.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643750	07.08.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643750	07.08.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643750	07.08.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647544	28.08.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647544	28.08.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647544	28.08.2015	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643750	07.08.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643750	07.08.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643750	07.08.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647544	28.08.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647544	28.08.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647544	28.08.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645987	14.08.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645987	14.08.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645987	14.08.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646816	21.08.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646816	21.08.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646816	21.08.2015	In-house Fostering	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105644845	12.08.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	M & S CARE LTD
Revenue	Adult Services	5105644845	12.08.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	M & S CARE LTD
Revenue	Adult Services	5105646489	19.08.2015	Elderly Mentally Ill Residential Care	Crisis Support for Carers	508.96	M & S CARE LTD
Revenue	Adult Services	5105646489	19.08.2015	Elderly Mentally Ill Residential Care	Crisis Support for Carers	1,781.36	M & S CARE LTD

Revenue	Adult Services	5105644746	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ST VINCENT CARE HOMES
Revenue	Adult Services	5105644746	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ST VINCENT CARE HOMES
Revenue	Adult Services	5105644746	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ST VINCENT CARE HOMES
Revenue	Adult Services	5105644746	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ST VINCENT CARE HOMES
Revenue	Adult Services	5105644746	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	ST VINCENT CARE HOMES
Revenue	Adult Services	5105644746	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	ST VINCENT CARE HOMES
Revenue	Adult Services	5105644698	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	9,996.28	MAISON CARE LIMITED
Revenue	Childrens Services	5105641452	05.08.2015	Adult Social Care - Workforce Development	Training	765.00	MAKING CONNECTIONS (IW) LTD
Revenue	Adult Services	5105646487	19.08.2015	Physical Disability Homecare	Charges from Independent Providers	48.60	MANORCOURT CARE (NORFOLK) LTD
Revenue	Childrens Services	5105647638	28.08.2015	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646911	21.08.2015	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646083	14.08.2015	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643846	07.08.2015	Special Guardianship Order Costs	Support Children	89.90	REDACTED PERSONAL DATA
Revenue	Resources	5105647767	28.08.2015	Litigation Costs	Legal Fees - Other Parties	276.60	COLLEGE CHAMBERS, BARRISTERS
Revenue	Place	5105647709	28.08.2015	IW Festival of Cycling	Consultants Fees	-400.00	MATRIX E-BUSINESS LTD
Revenue	Childrens Services	5105646259	14.08.2015	Children in Care Team	Agency staff	1,686.46	MATRIX SCM LTD
Revenue	Childrens Services	5105643438	05.08.2015	Children in Care Team	Agency staff	1,686.46	MATRIX SCM LTD
Revenue	Childrens Services	5105644469	19.08.2015	Children in Care Team	Agency staff	1,686.46	MATRIX SCM LTD
Revenue	Childrens Services	5105647483	26.08.2015	Children in Care Team	Agency staff	1,686.46	MATRIX SCM LTD
Revenue	Adult Services	5105646689	19.08.2015	First Response	Interim Staff	632.25	MATRIX SCM LTD
Revenue	Adult Services	5105646259	14.08.2015	First Response	Interim Staff	504.00	MATRIX SCM LTD
Revenue	Adult Services	5105644469	19.08.2015	First Response	Interim Staff	634.50	MATRIX SCM LTD
Revenue	Adult Services	5105643438	05.08.2015	First Response	Interim Staff	641.25	MATRIX SCM LTD
Revenue	Adult Services	5105647483	26.08.2015	First Response	Interim Staff	636.75	MATRIX SCM LTD
Revenue	Resources	5105647483	26.08.2015	IT Software Development	Agency staff	1,312.50	MATRIX SCM LTD
Revenue	Resources	5105646259	14.08.2015	IT Software Development	Agency staff	525.00	MATRIX SCM LTD
Revenue	Resources	5105646689	19.08.2015	IT Software Development	Agency staff	525.00	MATRIX SCM LTD
Revenue	Resources	5105644469	19.08.2015	IT Software Development	Agency staff	2,887.50	MATRIX SCM LTD
Revenue	Childrens Services	5105644469	19.08.2015	LSCB (Local Safeguarding Childrens Board)	Agency staff	747.84	MATRIX SCM LTD
Revenue	Resources	5105643438	05.08.2015	Legal Services Section	Agency staff	1,040.98	MATRIX SCM LTD
Revenue	Resources	5105644469	19.08.2015	Legal Services Section	Agency staff	1,073.49	MATRIX SCM LTD
Revenue	Resources	5105646259	14.08.2015	Legal Services Section	Agency staff	1,024.70	MATRIX SCM LTD
Revenue	Resources	5105647483	26.08.2015	Legal Services Section	Agency staff	2,155.12	MATRIX SCM LTD
Revenue	Childrens Services	5105644469	19.08.2015	Safeguarding Support	Agency staff	534.15	MATRIX SCM LTD
Revenue	Childrens Services	5105644469	19.08.2015	Safeguarding Support	Agency staff	95.00	MATRIX SCM LTD
Revenue	Childrens Services	5105644469	19.08.2015	Safeguarding Support	Agency staff	1,623.28	MATRIX SCM LTD
Revenue	Childrens Services	5105644469	19.08.2015	Safeguarding Support	Agency staff	848.13	MATRIX SCM LTD
Revenue	Childrens Services	5105644469	19.08.2015	Safeguarding Support	Agency staff	267.08	MATRIX SCM LTD
Revenue	Childrens Services	5105644469	19.08.2015	Safeguarding Support	Agency staff	778.01	MATRIX SCM LTD
Revenue	Childrens Services	5105646259	14.08.2015	Safeguarding Support	Agency staff	341.27	MATRIX SCM LTD
Revenue	Childrens Services	5105646259	14.08.2015	Safeguarding Support	Agency staff	187.80	MATRIX SCM LTD
Revenue	Childrens Services	5105647483	26.08.2015	Safeguarding Support	Agency staff	327.99	MATRIX SCM LTD
Revenue	Childrens Services	5105647483	26.08.2015	Safeguarding Support	Agency staff	113.13	MATRIX SCM LTD
Revenue	Childrens Services	5105647483	26.08.2015	Safeguarding Support	Agency staff	830.94	MATRIX SCM LTD
Revenue	Childrens Services	5105646259	14.08.2015	Safeguarding Support	Agency staff	1,762.78	MATRIX SCM LTD
Revenue	Childrens Services	5105646259	14.08.2015	Safeguarding Support	Agency staff	189.94	MATRIX SCM LTD
Revenue	Childrens Services	5105646259	14.08.2015	Children In Need 1	Agency staff	268.84	MATRIX SCM LTD
Revenue	Adult Services	5105646259	14.08.2015	ASC Care Act 2014	Interim Staff	1,381.00	MATRIX SCM LTD
Revenue	Adult Services	5105646259	14.08.2015	ASC Care Act 2014	Interim Staff	9,029.85	MATRIX SCM LTD
Revenue	Adult Services	5105644469	19.08.2015	ASC Care Act 2014	Interim Staff	2,921.70	MATRIX SCM LTD
Revenue	Adult Services	5105644469	19.08.2015	ASC Care Act 2014	Interim Staff	690.50	MATRIX SCM LTD
Revenue	Adult Services	5105647483	26.08.2015	ASC Care Act 2014	Interim Staff	9,029.85	MATRIX SCM LTD
Revenue	Adult Services	5105646259	14.08.2015	ASC Care Act 2014	Interim Staff	5,843.40	MATRIX SCM LTD
Revenue	Adult Services	5105647483	26.08.2015	ASC Care Act 2014	Interim Staff	5,843.40	MATRIX SCM LTD
Revenue	Adult Services	5105646689	19.08.2015	ASC Care Act 2014	Consultants Fees	1,172.34	MATRIX SCM LTD
Revenue	Adult Services	5105646689	19.08.2015	Hospital Team	Interim Staff	862.24	MATRIX SCM LTD
Revenue	Adult Services	5105646259	14.08.2015	Hospital Team	Interim Staff	862.24	MATRIX SCM LTD
Revenue	Adult Services	5105647483	26.08.2015	Hospital Team	Interim Staff	599.50	MATRIX SCM LTD
Revenue	Adult Services	5105644469	19.08.2015	Hospital Team	Interim Staff	865.84	MATRIX SCM LTD
Revenue	Adult Services	5105643438	05.08.2015	Hospital Team	Interim Staff	861.34	MATRIX SCM LTD
Revenue	Adult Services	5105647483	26.08.2015	Long Term Conditions	Agency staff	1,026.00	MATRIX SCM LTD
Revenue	Place	5105643550	05.08.2015	Medina Leisure Centre	Water and Sewerage	2,770.89	MEDINA COLLEGE
Revenue	Place	5105643548	05.08.2015	Medina Leisure Centre	Electricity	9,701.57	MEDINA COLLEGE
Revenue	Place	5105643549	05.08.2015	Medina Leisure Centre	Gas	540.83	MEDINA COLLEGE
Revenue	Childrens Services	5105646797	21.08.2015	Beaulieu House	Water and Sewerage	1,687.17	MEDINA COLLEGE
Revenue	Place	5105643694	05.08.2015	Medina Leisure Centre	Stock Purchases	33.85	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105643694	05.08.2015	Medina Leisure Centre	Stock Purchases	58.49	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105646613	19.08.2015	Medina Leisure Centre	Stock Purchases	34.52	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	5105646613	19.08.2015	Medina Leisure Centre	Stock Purchases	64.52	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105647293	26.08.2015	Gouldings Resource Centre	Stock Purchases	254.66	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105647072	21.08.2015	Gouldings Resource Centre	Catering Purchases	299.31	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105647072	21.08.2015	Gouldings Resource Centre	Catering Purchases	55.94	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105647293	26.08.2015	Gouldings Resource Centre	Catering Purchases	7.68	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105645486	12.08.2015	Gouldings Resource Centre	Catering Purchases	234.70	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105645498	12.08.2015	Gouldings Resource Centre	Catering Purchases	43.83	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105646451	19.08.2015	Gouldings Resource Centre	Catering Purchases	157.81	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	5105646378	19.08.2015	Gouldings Resource Centre	Catering Purchases	94.57	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS

Revenue	Adult Services	5105644707	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	MENTFADE LTD
Revenue	Adult Services	5105644707	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	MENTFADE LTD
Revenue	Adult Services	5105644707	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	MENTFADE LTD
Revenue	Adult Services	5105644707	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	MENTFADE LTD
Revenue	Adult Services	5105644707	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	MENTFADE LTD
Revenue	Adult Services	5105644707	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	MENTFADE LTD
Revenue	Adult Services	5105644707	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	MENTFADE LTD
Revenue	Adult Services	5105644707	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	MENTFADE LTD
Revenue	Adult Services	5105644707	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	MENTFADE LTD
Revenue	Adult Services	5105644707	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	MENTFADE LTD
Revenue	Adult Services	5105644768	12.08.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	MENTFADE LTD
Revenue	Adult Services	5105644768	12.08.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	443.52	MERRYDALE RESIDENTIAL HOME
Revenue	Adult Services	5105644768	12.08.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	MERRYDALE RESIDENTIAL HOME
Revenue	Adult Services	5105644768	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	MERRYDALE RESIDENTIAL HOME
Revenue	Adult Services	5105644768	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	MERRYDALE RESIDENTIAL HOME
Revenue	Childrens Services	5105647661	28.08.2015	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646934	21.08.2015	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646106	14.08.2015	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643870	07.08.2015	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Place	5105646328	19.08.2015	Rights of Way Operations	Maintenance of Operational Equipment	56.56	MIKE GARWOOD LTD
Revenue	Place	5105646313	14.08.2015	Countryside Management	Payment to Private Contractors	85.77	MIKE GARWOOD LTD
Revenue	Adult Services	5105644048	07.08.2015	Learning Disability Homecare	Charges from Independent Providers	244.48	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	5105644050	07.08.2015	Learning Disability Homecare	Charges from Independent Providers	1,314.08	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	5105644050	07.08.2015	Learning Disability Homecare	Charges from Independent Providers	15.28	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	5105644049	07.08.2015	Learning Disability Homecare	Charges from Independent Providers	366.72	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	5105644049	07.08.2015	Learning Disability Homecare	Charges from Independent Providers	91.68	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	5105644046	07.08.2015	St Peters View Supported Living	Charges from Independent Providers	7,651.44	MILFORD DEL SUPPORT AGENCY
Revenue	Adult Services	5105644047	07.08.2015	St Peters View Supported Living	Charges from Independent Providers	2,578.80	MILFORD DEL SUPPORT AGENCY
Revenue	Place	5105647725	28.08.2015	Supporting People Learning Disability	Payment to Private Contractors	4,168.16	MILFORD DEL SUPPORT AGENCY
Revenue	Childrens Services	5105646798	21.08.2015	Agency Domiciliary Care	Charges from Independent Providers	2,516.25	MILFORD DEL SUPPORT AGENCY
Revenue	Childrens Services	5105646799	21.08.2015	Agency Domiciliary Care	Charges from Independent Providers	411.75	MILFORD DEL SUPPORT AGENCY
Revenue	Place	5105647724	28.08.2015	Supporting People Older Persons	Payment to Private Contractors	7,549.29	MILFORD DEL SUPPORT AGENCY
Revenue	Place	5105646311	14.08.2015	Medina Leisure Centre	Stock Purchases	223.44	MINGHELLA (IW) LTD
Revenue	Childrens Services	5105646183	14.08.2015	Special Educational Needs Transport	Taxis - Contract Hire	472.50	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Childrens Services	5105646184	14.08.2015	Home to School Transport	Taxis - Contract Hire	296.04	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Childrens Services	5105647692	28.08.2015	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647687	28.08.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647687	28.08.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643897	07.08.2015	Support for Looked After Children	Support Children	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643897	07.08.2015	Support for Looked After Children	Support Children	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646132	14.08.2015	Support for Looked After Children	Support Children	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646132	14.08.2015	Support for Looked After Children	Support Children	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646960	21.08.2015	Support for Looked After Children	Support Children	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646960	21.08.2015	Support for Looked After Children	Support Children	142.86	REDACTED PERSONAL DATA
Capital	Place	5105646643	19.08.2015	Parks and Gardens Capital	Plant, Equipment & Furniture - Capital	20,500.00	MITCHELL BRIDGES LTD
Revenue	Place	5105647057	21.08.2015	Off-Street Parking Operations	Operational Equipment	15.00	MIX TELEMATICS EUROPE LTD
Revenue	Place	5105643714	07.08.2015	Off-Street Parking Operations	Operational Equipment	30.00	MIX TELEMATICS EUROPE LTD
Revenue	Place	5105642012	07.08.2015	Off-Street Parking Operations	Operational Equipment	15.00	MIX TELEMATICS EUROPE LTD
Revenue	Place	5105642011	07.08.2015	Off-Street Parking Operations	Operational Equipment	30.00	MIX TELEMATICS EUROPE LTD
Revenue	Childrens Services	5105642885	05.08.2015	LSCB (Local Safeguarding Childrens Board)	Training	125.00	MJH DEVELOPMENTS
Revenue	Childrens Services	5105642885	05.08.2015	LSCB (Local Safeguarding Childrens Board)	Training	81.00	MJH DEVELOPMENTS
Revenue	Childrens Services	5105642885	05.08.2015	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	125.00	MJH DEVELOPMENTS
Revenue	Childrens Services	5105642885	05.08.2015	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	24.00	MJH DEVELOPMENTS
Revenue	Adult Services	5105646155	14.08.2015	My Life A Full Life Programme Delivery	Rent of Buildings and Rooms	1,325.00	MJH DEVELOPMENTS
Revenue	Adult Services	5105643716	07.08.2015	My Life A Full Life Programme Delivery	Sundry Office Expenses	452.66	MJH DEVELOPMENTS
Revenue	Adult Services	5105646327	21.08.2015	S75 Integrated Community Equipment Store	Premises Insurance	517.82	MJH DEVELOPMENTS LTD
Revenue	Place	5105647110	26.08.2015	Enterprise House, Newport	Premises Insurance	987.53	MJH DEVELOPMENTS LTD
Revenue	Place	5105645947	14.08.2015	Countryside Management	General Materials	267.60	MOLE COUNTRY STORES
Revenue	Place	5105646171	14.08.2015	Countryside Management	General Materials	150.74	MOLE COUNTRY STORES
Revenue	Place	5105647370	26.08.2015	Building Control	Consultants Fees	260.00	MONSON ENGINEERING LTD
Revenue	Adult Services	5105645330	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,580.20	MOORLANDS RESIDENTIAL HOME
Revenue	Place	5105644505	12.08.2015	Building Control	Consultants Fees	159.00	MOUNTJOY LTD
Revenue	Childrens Services	5105643928	07.08.2015	Music Instrument Purchase Scheme	Order Settlement to Bal Sht GL	182.50	MOUSE MAT MUSIC LIMITED
Revenue	Childrens Services	5105643928	07.08.2015	Music Instrument Purchase Scheme	Order Settlement to Bal Sht GL	6.67	MOUSE MAT MUSIC LIMITED
Revenue	Childrens Services	5105647080	21.08.2015	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	420.00	MPCT
Revenue	Childrens Services	5105646823	21.08.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646823	21.08.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643757	07.08.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643757	07.08.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647551	28.08.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647551	28.08.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645994	14.08.2015	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105645994	14.08.2015	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647557	28.08.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643763	07.08.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643763	07.08.2015	In-house Fostering	Boarding Out Allowances	205.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643763	07.08.2015	In-house Fostering	Boarding Out Allowances	15.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105643884	07.08.2015	Children placed with Family&Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647675	28.08.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647675	28.08.2015	Children placed with Family&Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646948	21.08.2015	Children placed with Family&Friends	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646948	21.08.2015	Children placed with Family&Friends	Boarding Out Allowances	20.00	REDACTED PERSONAL DATA
Revenue	Resources	5105645436	12.08.2015	County Hall Central Mail Room	Computer Software & Consumables	460.00	MULTILINK ACCESS CONTROL SYSTEMS
Revenue	Resources	5105645436	12.08.2015	County Hall Central Mail Room	Computer Software & Consumables	25.00	MULTILINK ACCESS CONTROL SYSTEMS
Revenue	Place	5105647066	26.08.2015	Ferry Operation	Operational Equipment	7.20	MURRAY UNIFORMS LTD
Revenue	Place	5105647066	26.08.2015	Ferry Operation	Operational Equipment	68.24	MURRAY UNIFORMS LTD
Revenue	Place	5105647066	26.08.2015	Ferry Operation	Operational Equipment	74.72	MURRAY UNIFORMS LTD
Revenue	Place	5105647066	26.08.2015	Ferry Operation	Operational Equipment	107.80	MURRAY UNIFORMS LTD
Revenue	Place	5105643599	12.08.2015	Ferry Operation	Clothing & Laundry	36.00	MURRAY UNIFORMS LTD
Revenue	Place	5105643599	12.08.2015	Ferry Operation	Clothing & Laundry	411.00	MURRAY UNIFORMS LTD
Revenue	Place	5105643599	12.08.2015	Ferry Operation	Clothing & Laundry	632.50	MURRAY UNIFORMS LTD
Revenue	Childrens Services	5105643491	05.08.2015	Special Educational Needs Transport	Taxis - Contract Hire	260.00	MUSTI'S TAXIS
Revenue	Childrens Services	5105643493	05.08.2015	Special Educational Needs Transport	Taxis - Contract Hire	364.00	MUSTI'S TAXIS
Revenue	Childrens Services	5105643492	05.08.2015	Special Educational Needs Transport	Taxis - Contract Hire	616.00	MUSTI'S TAXIS
Revenue	Childrens Services	5105643651	05.08.2015	Special Educational Needs Transport	Taxis - Contract Hire	1,040.00	MUSTI'S TAXIS
Revenue	Childrens Services	5105640886	05.08.2015	Special Educational Needs Transport	Taxis - Contract Hire	1,760.00	MUSTI'S TAXIS
Revenue	Childrens Services	5105645613	12.08.2015	Purchased Residential	Charges from Independent Providers	17,067.98	MY CHOICE CHILDREN'S HOME LTD
Revenue	Childrens Services	5105647599	28.08.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647599	28.08.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647599	28.08.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646872	21.08.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646872	21.08.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646872	21.08.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646044	14.08.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646044	14.08.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646044	14.08.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643807	07.08.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643807	07.08.2015	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643807	07.08.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643818	07.08.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646055	14.08.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646883	21.08.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646055	14.08.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646883	21.08.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647610	28.08.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647610	28.08.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643818	07.08.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647610	28.08.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647610	28.08.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647610	28.08.2015	In-house Fostering	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646883	21.08.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646883	21.08.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646883	21.08.2015	In-house Fostering	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646055	14.08.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646055	14.08.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646055	14.08.2015	In-house Fostering	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643818	07.08.2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643818	07.08.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643818	07.08.2015	In-house Fostering	Boarding Out Allowances	75.00	REDACTED PERSONAL DATA
Revenue	Place	5105647149	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue	Place	5105647149	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43	REDACTED PERSONAL DATA
Revenue	Place	5105647140	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105641265	07.08.2015	Branstone Farm Studies Centre	Fixed Telephones	65.00	NAMMIT NETWORKS LIMITED
Revenue	Childrens Services	5105636895	05.08.2015	Branstone Farm Studies Centre	Fixed Telephones	65.00	NAMMIT NETWORKS LIMITED
Revenue	Childrens Services	5105646616	28.08.2015	Branstone Farm Studies Centre	Fixed Telephones	65.00	NAMMIT NETWORKS LIMITED
Revenue	Place	5105645564	12.08.2015	Public Libraries Central	Professional Subscriptions	37.75	NATIONAL ACQUISITIONS GROUP
Revenue	Place	5105645564	12.08.2015	Public Libraries Central	Professional Subscriptions	72.71	NATIONAL ACQUISITIONS GROUP
Revenue	Place	5105643726	07.08.2015	Trading Standards	Publications	120.00	NATIONAL CRIME AGENCY
Revenue	Childrens Services	5105645946	14.08.2015	Purchased Fostering	Charges from Independent Providers	3,132.07	NATIONAL FOSTERING AGENCY LTD
Revenue	Childrens Services	5105645609	12.08.2015	Purchased Fostering	Charges from Independent Providers	1,992.80	NATIONAL FOSTERING AGENCY LTD
Revenue	Childrens Services	5105645944	14.08.2015	Purchased Fostering	Charges from Independent Providers	3,542.99	NATIONAL FOSTERING AGENCY LTD
Revenue	Place	5105646578	19.08.2015	SOREC Project ERDF	Conference Expenses	966.00	NATIONAL OCEANOGRAPHY CENTRE
Revenue	Place	5105647385	26.08.2015	LSTF Grant	Consultants Fees	1,925.00	NATURAL ENTERPRISE LTD
Revenue	Childrens Services	5105646324	19.08.2015	Childrens Rights & Participation	Charges from Independent Providers	185.43	NATURAL ENTERPRISE LTD
Revenue	Childrens Services	5105646784	21.08.2015	Short Breaks	Charges from Independent Providers	265.00	NATURAL ENTERPRISE LTD
Revenue	Place	5105643530	05.08.2015	Fire Technical Support	Maintenance of Operational Equipment	113.28	NEILSON DISTRIBUTION
Revenue	Resources	5105642428	29.07.2015	County Hall Central Mail Room	Stationery	186.90	NEOPOST LTD
Revenue	Childrens Services	5105647669	28.08.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647669	28.08.2015	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646114	14.08.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646114	14.08.2015	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646942	21.08.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646942	21.08.2015	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643878	07.08.2015	In-house Fostering	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105643878	07.08.2015	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Place	5105647289	26.08.2015	Licensing Services	Operational Equipment	249.00	NEW AUTO LTD T/A MOGO (UK)
Revenue	Place	5105647289	26.08.2015	Licensing Services	Operational Equipment	70.00	NEW AUTO LTD T/A MOGO (UK)
Revenue	Childrens Services	5105646681	19.08.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	12,512.00	NEW COLLEGE WORCESTER
Revenue	Place	5105646536	19.08.2015	Parks and Gardens Misc Equip & Works	Operational Equipment	357.00	NEW FOREST FARM MACHINERY LTD
Revenue	Adult Services	5105643693	05.08.2015	Plean Dene	Agency staff	397.17	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	5105645950	21.08.2015	Plean Dene	Agency staff	170.55	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	5105645440	12.08.2015	Gouldings Resource Centre	Agency staff	679.75	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	5105646646	21.08.2015	Saxonbury	Agency staff	314.02	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Place	5105645570	14.08.2015	Newport Harbour Account	Operational Equipment	182.00	NEWWEY AND EYRE
Revenue	Place	5105646300	14.08.2015	Newport Harbour Account	Operational Equipment	-182.00	NEWWEY AND EYRE
Revenue	Place	5105646301	14.08.2015	Newport Harbour Account	Operational Equipment	182.00	NEWWEY AND EYRE
Revenue	Place	5105646303	14.08.2015	Newport Harbour Account	Operational Equipment	6.50	NEWWEY AND EYRE
Revenue	Adult Services	5105646360	19.08.2015	Mental Health Residential Care	Charges from Independent Providers	1,781.36	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105645129	12.08.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105645129	12.08.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105645129	12.08.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105645890	12.08.2015	Mental Health Residential Care	Charges from Independent Providers	1,781.36	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105645129	12.08.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105645129	12.08.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105645129	12.08.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105645129	12.08.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105645129	12.08.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105645129	12.08.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105645129	12.08.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105645129	12.08.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105645129	12.08.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105645129	12.08.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105645129	12.08.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105645129	12.08.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105645129	12.08.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105645129	12.08.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105645129	12.08.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105646360	19.08.2015	Physical Disability Residential Care	Charges from Independent Providers	1,121.70	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105645129	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105645129	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105645129	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105645129	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105645129	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105645129	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	5105647369	26.08.2015	S75 Integrated Community Equipment Store	General Materials	340.00	NEWPORT STEEL & FABRICATION
Revenue	Adult Services	5105647368	26.08.2015	S75 Integrated Community Equipment Store	General Materials	260.00	NEWPORT STEEL & FABRICATION
Revenue	Adult Services	5105647368	26.08.2015	S75 Integrated Community Equipment Store	General Materials	280.00	NEWPORT STEEL & FABRICATION
Revenue	Adult Services	5105647368	26.08.2015	S75 Integrated Community Equipment Store	General Materials	490.00	NEWPORT STEEL & FABRICATION
Revenue	Adult Services	5105647368	26.08.2015	S75 Integrated Community Equipment Store	General Materials	480.00	NEWPORT STEEL & FABRICATION
Revenue	Childrens Services	5105646401	19.08.2015	Special Educational Needs Reforms Grant	Training	300.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105646968	26.08.2015	BCF Woodlands Centre	Payments to IW CCG	116,032.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105646794	26.08.2015	BCF SPARCCS	Payments to IW CCG	47,946.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105646753	26.08.2015	BCF Stroke ESDT	Payments to IW CCG	64,555.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105646632	26.08.2015	BCF Community Matrons	Payments to IW CCG	38,832.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105646625	26.08.2015	BCF CCG Carers	Payments to IW CCG	24,250.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105646645	26.08.2015	BCF ICES	Payments to IW CCG	32,963.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105646590	26.08.2015	BCF Reablement 24/7	Payments to IW CCG	38,067.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105646633	26.08.2015	BCF District Nursing	Payments to IW CCG	400,360.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105646425	19.08.2015	Mental Health Residential Care	Payments to IW CCG	4,533.60	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105645439	12.08.2015	Mental Health Residential Care	Payments to IW CCG	7,851.90	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105645439	12.08.2015	Mental Health Residential Care	Payments to IW CCG	11,441.34	NHS ISLE OF WIGHT CCG
Revenue	Childrens Services	5105646424	19.08.2015	CAMHS	Payments to IW CCG	115,489.00	NHS ISLE OF WIGHT CCG
Revenue	Childrens Services	5105646422	19.08.2015	S17 Disabled Children	Charges from Independent Providers	5,167.76	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105646636	26.08.2015	Elderly Mentally Ill Residential Care	Payments to IW CCG	21,536.64	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105646636	26.08.2015	Elderly Mentally Ill Residential Care	Payments to IW CCG	4,561.58	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105646561	26.08.2015	BCF Crisis Response Service	Payments to IW CCG	36,000.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105646570	26.08.2015	BCF Community Care Home Beds	Payments to IW CCG	103,446.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105646644	26.08.2015	BCF Dementia DIT'S Team	Payments to IW CCG	20,678.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	5105646401	19.08.2015	Commissioning Manager Individual Support	Training	300.00	NHS ISLE OF WIGHT CCG
Revenue	Childrens Services	5105646479	19.08.2015	Youth Commissioning	Payments to Voluntary and Other Associations	1,399.00	NO LIMITS (SOUTH) LTD
Revenue	Childrens Services	5105646480	19.08.2015	Youth Commissioning	Payments to Voluntary and Other Associations	1,399.00	NO LIMITS (SOUTH) LTD
Revenue	Childrens Services	5105646453	19.08.2015	Reviewing Officer	Agency staff	1,475.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105646975	21.08.2015	Reviewing Officer	Agency staff	1,850.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105645901	12.08.2015	Reviewing Officer	Agency staff	750.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105643461	05.08.2015	Reviewing Officer	Agency staff	1,850.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105646559	19.08.2015	Children In Need 3	Agency staff	1,618.01	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105647007	21.08.2015	Children In Need 3	Agency staff	1,618.01	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	5105645478	12.08.2015	Children In Need 3	Agency staff	1,618.01	NONSTOP RECRUITMENT LTD

Revenue	Adult Services	5105644706	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105644706	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105644706	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105645504	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,032.41	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105646356	19.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	728.76	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105643667	05.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,761.17	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	5105643551	05.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,032.41	OLD CHARLTON HOUSE CARE HOME
Revenue	Place	5105627552	08.05.2015	Transport Administration	Allocated from County Properties	847.00	ONE SMALL COMPANY LLP
Revenue	Adult Services	5105643960	07.08.2015	Long Term Conditions	Training	195.00	ONLINE ERGONOMICS LTD
Revenue	Adult Services	5105643961	12.08.2015	Long Term Conditions	Medical Fees and Staff Welfare	195.00	ONLINE ERGONOMICS LTD
Revenue	Place	5105647783	28.08.2015	Regulatory Management & Admin Support	Mobile Telecoms	99.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Adult Services	5105644700	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	6,701.24	ORCHARD END LTD
Capital	Childrens Services	5105645509	12.08.2015	One School Pathfinder	Payment to Contractors - Capital	88,076.00	ORMINSTON ACADEMIES TRUST
Revenue	Place	5105647285	26.08.2015	Environmental Health - Geographical Team	Payment to Private Contractors	451.20	OSBORNE RICHARDSON LTD
Revenue	Resources	5105647188	26.08.2015	Staff Benefits	Payment to Private Contractors	46.67	OSCAR'S AFTER SCHOOL CLUB
Revenue	Place	5105646503	19.08.2015	Ferry Operation	Operational Equipment	33.00	OSEL ENTERPRISES LTD
Revenue	Place	5105645545	12.08.2015	Westridge Squash Courts	Stock Purchases	25.20	OSEL ENTERPRISES LTD
Revenue	Place	5105645544	12.08.2015	Westridge Squash Courts	Stock Purchases	20.16	OSEL ENTERPRISES LTD
Revenue	Place	5105647247	26.08.2015	Crematorium	Employee Subsistence Expenses	16.50	OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105646500	19.08.2015	Specialist Service Business Admin	Catering Purchases	33.00	OSEL ENTERPRISES LTD
Revenue	Childrens Services	5105646648	21.08.2015	Short Breaks	Charges from Independent Providers	91.00	OSEL ENTERPRISES LTD
Revenue	Place	5105647705	28.08.2015	The Heights	Stock Purchases	15.12	OSEL ENTERPRISES LTD
Revenue	Place	5105647711	28.08.2015	The Heights	Stock Purchases	15.12	OSEL ENTERPRISES LTD
Revenue	Place	5105645523	12.08.2015	The Heights	Stock Purchases	15.12	OSEL ENTERPRISES LTD
Revenue	Place	5105645556	12.08.2015	The Heights	Stock Purchases	15.12	OSEL ENTERPRISES LTD
Revenue	Adult Services	5105647464	26.08.2015	S75 Integrated Community Equipment Store	Operational Equipment	68.00	OT STORES LTD
Revenue	Adult Services	5105647464	26.08.2015	S75 Integrated Community Equipment Store	Operational Equipment	68.00	OT STORES LTD
Revenue	Public Health	5105647211	28.08.2015	Drug Misuse - Adults	Payment to Private Contractors	1,800.00	OTTAWAY STRATEGIC MANAGEMENT LTD
Revenue	Place	5105646420	19.08.2015	Public Libraries Central	Professional Subscriptions	3,193.00	OXFORD UNIVERSITY PRESS
Revenue	Childrens Services	5105647637	28.08.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646910	21.08.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646082	14.08.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643845	07.08.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646833	21.08.2015	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646833	21.08.2015	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643767	07.08.2015	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643767	07.08.2015	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647561	28.08.2015	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647561	28.08.2015	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646004	14.08.2015	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646004	14.08.2015	Adoption Costs	Support Children	107.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647614	28.08.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646887	21.08.2015	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646887	21.08.2015	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646887	21.08.2015	In-house Fostering	Boarding Out Allowances	57.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646887	21.08.2015	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646887	21.08.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646059	14.08.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646887	21.08.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643822	07.08.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643822	07.08.2015	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643822	07.08.2015	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643822	07.08.2015	In-house Fostering	Boarding Out Allowances	57.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643822	07.08.2015	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643822	07.08.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643417	05.08.2015	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646059	14.08.2015	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646059	14.08.2015	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646059	14.08.2015	In-house Fostering	Boarding Out Allowances	57.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646059	14.08.2015	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646059	14.08.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646059	14.08.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647614	28.08.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646887	21.08.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647614	28.08.2015	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647614	28.08.2015	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647614	28.08.2015	In-house Fostering	Boarding Out Allowances	57.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647614	28.08.2015	In-house Fostering	Boarding Out Allowances	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647614	28.08.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Place	5105647137	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647579	28.08.2015	Children placed with Family&Friends	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647579	28.08.2015	Children placed with Family&Friends	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647579	28.08.2015	Children placed with Family&Friends	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646022	14.08.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646022	14.08.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646022	14.08.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646022	14.08.2015	Children placed with Family&Friends	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	5105646022	14.08.2015	Children placed with Family&Friends	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646022	14.08.2015	Children placed with Family&Friends	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647579	28.08.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647579	28.08.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647579	28.08.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643785	07.08.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643785	07.08.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643785	07.08.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646851	21.08.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646851	21.08.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646851	21.08.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646851	21.08.2015	Children placed with Family&Friends	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646851	21.08.2015	Children placed with Family&Friends	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646851	21.08.2015	Children placed with Family&Friends	Boarding Out Allowances	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647570	28.08.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646013	14.08.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646842	21.08.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643776	07.08.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643815	07.08.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646052	14.08.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646052	14.08.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646880	21.08.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647607	28.08.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646880	21.08.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647607	28.08.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643815	07.08.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643815	07.08.2015	In-house Fostering	Boarding Out Allowances	191.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646052	14.08.2015	In-house Fostering	Boarding Out Allowances	163.78	REDACTED PERSONAL DATA
Revenue	Place	5105647133	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	600.00	REDACTED PERSONAL DATA
Revenue	Place	5105647133	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	5105647133	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Place	5105647133	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Place	5105647133	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	5105647133	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	5105647133	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	5105647133	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	5105647133	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	5105647133	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	5105647133	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643769	07.08.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643769	07.08.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643769	07.08.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646006	14.08.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646835	21.08.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646006	14.08.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646006	14.08.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646835	21.08.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646835	21.08.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647563	28.08.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647563	28.08.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646006	14.08.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646835	21.08.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647563	28.08.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643769	07.08.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643769	07.08.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643769	07.08.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647563	28.08.2015	In-house Fostering	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646835	21.08.2015	In-house Fostering	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646006	14.08.2015	In-house Fostering	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643769	07.08.2015	In-house Fostering	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Place	5105643624	05.08.2015	Ferry Operation	Vehicle Fuel Costs	1,208.28	PACE FUELCARE
Revenue	Place	5105643465	05.08.2015	Fire Technical Support	Vehicle Fuel Costs	974.60	PACE FUELCARE
Revenue	Place	5105643588	05.08.2015	Transport Fleet Administration	Vehicle Fuel Costs	4,853.00	PACE FUELCARE
Capital	Corporate Items	5105646441	19.08.2015	Balance Sheet	Payment to Private Contractors	684.75	PAGE THE PACKERS
Revenue	Childrens Services	5105643939	07.08.2015	Schools Asset Management	Payment to Private Contractors	684.75	PAGE THE PACKERS
Revenue	Place	5105647255	28.08.2015	Cowes Week	Professional Services	25,000.00	PAINS FIREWORKS
Revenue	Adult Services	5105646743	19.08.2015	S75 Integrated Community Equipment Store	Operational Equipment	7,485.00	PARK HOUSE HEALTHCARE LTD
Revenue	Adult Services	5105646679	19.08.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	422.00	PARK HOUSE HEALTHCARE LTD
Revenue	Adult Services	5105646679	19.08.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	365.30	PARK HOUSE HEALTHCARE LTD
Revenue	Adult Services	5105646679	19.08.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	923.50	PARK HOUSE HEALTHCARE LTD
Revenue	Adult Services	5105646679	19.08.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	861.00	PARK HOUSE HEALTHCARE LTD
Revenue	Adult Services	5105646679	19.08.2015	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	200.80	PARK HOUSE HEALTHCARE LTD
Revenue	Resources	5105643307	21.08.2015	Litigation Costs	Legal Fees - Other Parties	1,020.00	COLLEGE CHAMBERS, BARRISTERS

Revenue	Resources	5105643307	21.08.2015	Litigation Costs	Legal Fees - Other Parties	600.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	5105643307	21.08.2015	Litigation Costs	Legal Fees - Other Parties	600.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	5105643307	21.08.2015	Litigation Costs	Legal Fees - Other Parties	600.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	5105643584	05.08.2015	Litigation Costs	Legal Fees - Other Parties	480.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Adult Services	5105646382	19.08.2015	S75 Integrated Community Equipment Store	Operational Equipment	580.30	PATTERSON MEDICAL LTD
Revenue	Adult Services	5105646418	19.08.2015	S75 Integrated Community Equipment Store	Operational Equipment	280.25	PATTERSON MEDICAL LTD
Revenue	Adult Services	5105646418	19.08.2015	S75 Integrated Community Equipment Store	Operational Equipment	103.08	PATTERSON MEDICAL LTD
Revenue	Place	5105645435	12.08.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	310.40	PAUL LAMOND GAMES LTD
Revenue	Resources	5105647488	28.08.2015	ICT Refresh Programme	Computer Purchase & Rental	5,639.40	PC WORLD BUSINESS DIRECT
Revenue	Resources	5105647488	28.08.2015	ICT Refresh Programme	Computer Purchase & Rental	19.99	PC WORLD BUSINESS DIRECT
Revenue	Place	5105647155	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	675.00	PEACOCK HOMES IW LTD
Revenue	Adult Services	5105645286	12.08.2015	Physical Disability Nursing Mainland	Charges from Independent Providers	5,900.72	PEARTREE HOUSE REHABILITATION
Revenue	Childrens Services	5105645524	12.08.2015	Complaints (Children & Families)	Professional Services	1,512.00	PENDREW LIMITED
Revenue	Childrens Services	5105645524	12.08.2015	Complaints (Children & Families)	Professional Services	140.00	PENDREW LIMITED
Revenue	Childrens Services	5105645524	12.08.2015	Complaints (Children & Families)	Professional Services	99.20	PENDREW LIMITED
Revenue	Childrens Services	5105645524	12.08.2015	Complaints (Children & Families)	Professional Services	159.75	PENDREW LIMITED
Revenue	Place	5105643568	05.08.2015	Fire Technical Support	Vehicle Maintenance Costs	9.50	PENTAGON LIMITED
Revenue	Place	5105643568	05.08.2015	Fire Technical Support	Vehicle Maintenance Costs	112.10	PENTAGON LIMITED
Revenue	Public Health	5105646700	21.08.2015	Advice, Prevention & Promotion	Payment to Private Contractors	30.00	PEPPER CREATIVE LTD
Revenue	Place	5105645477	12.08.2015	Licensing Services	Professional Services	154.83	PET DOCTORS LTD
Revenue	Childrens Services	5105644002	07.08.2015	11-19 Activities	Consultants Fees	1,250.00	PETER MARSH CONSULTING LTD
Revenue	Adult Services	5105647447	26.08.2015	Plean Dene	Catering Purchases	67.70	PHOENIX PROJECT
Revenue	Place	5105644036	07.08.2015	A.O.N.B.	Sundry Office Expenses	380.00	PINKEYE GRAPHICS LTD
Revenue	Resources	5105647167	26.08.2015	Staff Benefits	Payment to Private Contractors	96.67	PLAYZONE OUT OF SCHOOL CLUB
Revenue	Resources	5105647167	26.08.2015	Staff Benefits	Payment to Private Contractors	113.75	PLAYZONE OUT OF SCHOOL CLUB
Revenue	Place	5105646204	14.08.2015	IOW Festival Costs	Payment to Private Contractors	5,071.03	POLICE & CRIME COMMISSIONER HANTS
Revenue	Place	5105646172	14.08.2015	Cowes Week	Professional Services	12,000.00	POLICE & CRIME COMMISSIONER HANTS
Revenue	Adult Services	5105643518	05.08.2015	Westminster House	Maintenance of Operational Equipment	35.00	PREMIER MOBILITY SERVICES (IW) LTD
Revenue	Place	5105646508	19.08.2015	Extended Activities	Grants to External Bodies	5,000.00	PREMIER SCHOOL SPORTS COACHING LTD
Revenue	Resources	5105643494	07.08.2015	Audit	Payment to Private Contractors	55,896.00	PRICEWATERHOUSE COOPERS LLP
Revenue	Adult Services	5105645487	19.08.2015	Self Funder Fees	Professional Services	150.00	PRINCIPAL SURVEYORS LTD
Revenue	Adult Services	5105645293	12.08.2015	Transitions Team Residential Care	Charges from Independent Providers	8,680.00	PRIORY GROUP
Revenue	Adult Services	5105646421	19.08.2015	S75 Integrated Community Equipment Store	Operational Equipment	95.00	PRISM MEDICAL UK
Revenue	Adult Services	5105647087	21.08.2015	S75 Integrated Community Equipment Store	Operational Equipment	20.00	PRISM MEDICAL UK
Revenue	Adult Services	5105647087	21.08.2015	S75 Integrated Community Equipment Store	Operational Equipment	1,270.95	PRISM MEDICAL UK
Revenue	Adult Services	5105646421	19.08.2015	S75 Integrated Community Equipment Store	Operational Equipment	10.00	PRISM MEDICAL UK
Revenue	Adult Services	5105646326	19.08.2015	S75 Integrated Community Equipment Store	Operational Equipment	250.00	PRISM MEDICAL UK
Revenue	Adult Services	5105646326	19.08.2015	S75 Integrated Community Equipment Store	Operational Equipment	15.00	PRISM MEDICAL UK
Revenue	Adult Services	5105647786	28.08.2015	S75 Integrated Community Equipment Store	Operational Equipment	250.00	PRISM MEDICAL UK
Revenue	Adult Services	5105647786	28.08.2015	S75 Integrated Community Equipment Store	Operational Equipment	10.00	PRISM MEDICAL UK
Revenue	Adult Services	5105642444	12.08.2015	S75 Integrated Community Equipment Store	Operational Equipment	280.00	PRISM MEDICAL UK
Revenue	Place	5105647516	28.08.2015	Newport Harbour Account	Payment to Private Contractors	775.00	PRITCHARD WILMOTT PARTNERSHIP
Revenue	Corporate Items	5105647514	28.08.2015	Miscellaneous Non-rechargeable	Professional Services	1,210.30	PUBLIC CONCERN AT WORK
Revenue	Place	5105646190	14.08.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	84.00	PUCKATOR LTD
Revenue	Childrens Services	5105646865	21.08.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647593	28.08.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646036	14.08.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643799	07.08.2015	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Place	5105647127	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	5105647142	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	5105644029	07.08.2015	Coroner	Post Mortem Fees	276.90	REDACTED PERSONAL DATA
Revenue	Place	5105644029	07.08.2015	Coroner	Post Mortem Fees	319.00	REDACTED PERSONAL DATA
Revenue	Place	5105644029	07.08.2015	Coroner	Post Mortem Fees	276.90	REDACTED PERSONAL DATA
Revenue	Place	5105644029	07.08.2015	Coroner	Post Mortem Fees	319.00	REDACTED PERSONAL DATA
Revenue	Place	5105644029	07.08.2015	Coroner	Post Mortem Fees	276.90	REDACTED PERSONAL DATA
Revenue	Place	5105644029	07.08.2015	Coroner	Post Mortem Fees	319.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646853	21.08.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643787	07.08.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647581	28.08.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646024	14.08.2015	Adoption Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Place	5105646620	19.08.2015	Medina Leisure Centre	Prop Svs only - Day to day mtce	180.00	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105646618	19.08.2015	Childrens Centres Maintenance	Minor Works	100.00	R G COMBUSTIONS LTD
Revenue	Adult Services	5105646622	19.08.2015	The Laurels	Minor Works	137.68	R G COMBUSTIONS LTD
Revenue	Childrens Services	5105646684	19.08.2015	Branstone Farm Studies Centre	Vehicle Maintenance Costs	960.27	R HUNT LTD
Revenue	Place	5105647125	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646127	14.08.2015	Leaving Care Costs	Accommodation Costs - Service Users	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646955	21.08.2015	Leaving Care Costs	Accommodation Costs - Service Users	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647682	28.08.2015	Leaving Care Costs	Accommodation Costs - Service Users	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643892	07.08.2015	Leaving Care Costs	Accommodation Costs - Service Users	40.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105643567	05.08.2015	S75 Integrated Community Equipment Store	Operational Equipment	12.50	R82 UK LTD
Revenue	Adult Services	5105643567	05.08.2015	S75 Integrated Community Equipment Store	Operational Equipment	62.00	R82 UK LTD
Revenue	Public Health	5105645967	14.08.2015	Physical Activity - Adults	Travel Expenses	39.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	5105645967	14.08.2015	Public Mental Health	Travel Expenses	89.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	5105645967	14.08.2015	General prevention	Travel Expenses	98.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105645967	14.08.2015	Leaving Care Costs	Transport of Clients	29.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105645967	14.08.2015	Leaving Care Costs	Transport of Clients	33.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105645967	14.08.2015	Support for Looked After Children	Transport of Clients	30.30	RAIL SETTLEMENT PLAN LIMITED

Revenue	Childrens Services	5105645967	14.08.2015	Support for Looked After Children	Transport of Clients	29.30	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105645967	14.08.2015	Support for Looked After Children	Transport of Clients	81.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105645967	14.08.2015	Support for Looked After Children	Transport of Clients	66.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105645967	14.08.2015	Support for Looked After Children	Transport of Clients	81.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Place	5105645967	14.08.2015	Environmental Health - Geographical Team	Training	83.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105645967	14.08.2015	Children In Need 3	Transport of Clients	49.65	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105645967	14.08.2015	Children In Need 3	Transport of Clients	156.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	5105645967	14.08.2015	Public Health Core	Travel Expenses	104.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	5105645967	14.08.2015	Public Health Core	Travel Expenses	104.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105645967	14.08.2015	Youth Offending Team	Transport of Clients	15.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105645967	14.08.2015	Youth Offending Team	Transport of Clients	39.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	5105645967	14.08.2015	Youth Offending Team	Transport of Clients	39.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Place	5105647719	28.08.2015	Supporting People Mental Health	Payment to Private Contractors	1,925.24	REAL WORLD TRUST
Revenue	Place	5105647718	28.08.2015	Supporting People Drugs & Alcohol	Payment to Private Contractors	5,995.46	REAL WORLD TRUST
Revenue	Place	5105647720	28.08.2015	Supporting People Drugs & Alcohol	Payment to Private Contractors	360.00	REAL WORLD TRUST
Revenue	Place	5105647721	28.08.2015	Supporting People Drugs & Alcohol	Payment to Private Contractors	3,496.10	REAL WORLD TRUST
Revenue	Place	5105643322	05.08.2015	Ferry Operation	Training	97.08	RED ENSIGN LIMITED
Revenue	Place	5105643322	05.08.2015	Ferry Operation	Training	60.00	RED ENSIGN LIMITED
Revenue	Childrens Services	5105643442	05.08.2015	Youth Offending Team	Public Transport Fares	46.20	RED FUNNEL GROUP
Revenue	Childrens Services	5105643444	05.08.2015	Youth Offending Team	Public Transport Fares	46.20	RED FUNNEL GROUP
Revenue	Childrens Services	5105647088	21.08.2015	Youth Offending Team	Public Transport Fares	46.20	RED FUNNEL GROUP
Revenue	Resources	5105645962	14.08.2015	Applications Development	Training	17.62	RED FUNNEL GROUP
Revenue	Resources	5105645959	14.08.2015	Applications Development	Training	19.40	RED FUNNEL GROUP
Revenue	Resources	5105645960	14.08.2015	Applications Development	Training	-19.40	RED FUNNEL GROUP
Revenue	Childrens Services	5105643428	05.08.2015	Special Educational Needs Transport	Taxis - Contract Hire	480.00	REDLINE TAXIS
Revenue	Childrens Services	5105643426	07.08.2015	Special Educational Needs Transport	Taxis - Contract Hire	390.00	REDLINE TAXIS
Revenue	Adult Services	5105644763	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	REGARD PARTNERSHIP
Revenue	Adult Services	5105644763	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105644763	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	3,372.04	REGARD PARTNERSHIP
Revenue	Adult Services	5105644763	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105644763	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105644763	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105644763	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105644763	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	4,656.12	REGARD PARTNERSHIP
Revenue	Adult Services	5105644763	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	3,952.20	REGARD PARTNERSHIP
Revenue	Adult Services	5105644763	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	REGARD PARTNERSHIP
Revenue	Adult Services	5105644763	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	7,584.08	REGARD PARTNERSHIP
Revenue	Public Health	5105646260	14.08.2015	Contraception	Payment to Private Contractors	14.05	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105646260	14.08.2015	Contraception	Payment to Private Contractors	215.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105646260	14.08.2015	Contraception	Payment to Private Contractors	46.80	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105646260	14.08.2015	STI Tests & Treatment	Payment to Private Contractors	5.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105646260	14.08.2015	Drug Misuse - Adults	Payment to Private Contractors	110.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105646260	14.08.2015	Drug Misuse - Adults	Payment to Private Contractors	266.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	5105646266	14.08.2015	Contraception	Payment to Private Contractors	14.05	REGENT PHARMACY
Revenue	Public Health	5105646266	14.08.2015	Contraception	Payment to Private Contractors	15.60	REGENT PHARMACY
Revenue	Public Health	5105646266	14.08.2015	Contraception	Payment to Private Contractors	86.00	REGENT PHARMACY
Revenue	Public Health	5105646266	14.08.2015	STI Tests & Treatment	Payment to Private Contractors	30.00	REGENT PHARMACY
Revenue	Public Health	5105646266	14.08.2015	Drug Misuse - Adults	Payment to Private Contractors	38.50	REGENT PHARMACY
Capital	Place	5105643497	05.08.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	74.50	REYNOLDS & READ LTD
Revenue	Adult Services	5105644876	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,702.40	RHYMECARE LTD
Revenue	Childrens Services	5105646484	19.08.2015	Youth Commissioning	Payments to Voluntary and Other Associations	8,000.00	NITON METHODIST CHURCH
Revenue	Place	5105646529	19.08.2015	Business Support - Fire	Photocopying Costs	172.14	RICOH UK LIMITED
Revenue	Childrens Services	5105646782	21.08.2015	Pupil Resources Business Support Team	Photocopying Costs	371.26	RICOH UK LIMITED
Revenue	Childrens Services	5105643731	07.08.2015	Pupil Resources Business Support Team	Photocopying Costs	178.28	RICOH UK LIMITED
Revenue	Place	5105643636	05.08.2015	Ryde Harbour	Payment to Private Contractors	-51.77	RICOH UK LIMITED
Revenue	Place	5105644447	07.08.2015	Leisure Management & Admin	Photocopying Costs	-51.77	RICOH UK LIMITED
Revenue	Place	5105646549	19.08.2015	Leisure Management & Admin	Photocopying Costs	324.55	RICOH UK LIMITED
Revenue	Place	5105646628	19.08.2015	Leisure Management & Admin	Photocopying Costs	4,027.90	RICOH UK LIMITED
Revenue	Place	5105646629	19.08.2015	Leisure Management & Admin	Photocopying Costs	-4,027.90	RICOH UK LIMITED
Revenue	Place	5105646746	21.08.2015	Leisure Management & Admin	Photocopying Costs	771.70	RICOH UK LIMITED
Revenue	Place	5105646481	19.08.2015	Archives	Hire of General Equipment	169.58	RICOH UK LIMITED
Revenue	Resources	5105646450	19.08.2015	Corridor Photocopiers	Hire of General Equipment	611.80	RICOH UK LIMITED
Revenue	Resources	5105647100	21.08.2015	Pension Administration	Photocopying Costs	18.56	RICOH UK LIMITED
Revenue	Place	5105647274	26.08.2015	Ventnor Library	Photocopying Costs	278.95	RICOH UK LIMITED
Revenue	Childrens Services	5105647102	21.08.2015	Family Information Zone	Photocopying Costs	463.06	RICOH UK LIMITED
Revenue	Managing Director	5105643439	05.08.2015	Emergency Management	Office Equipment	147.76	RICOH UK LIMITED
Revenue	Resources	5105647076	21.08.2015	Revenues & Benefits Managerial & Administration	Photocopying Costs	302.18	RICOH UK LIMITED
Revenue	Resources	5105647073	21.08.2015	Revenues & Benefits Managerial & Administration	Photocopying Costs	339.14	RICOH UK LIMITED
Revenue	Resources	5105647215	26.08.2015	Revenues & Benefits Managerial & Administration	Photocopying Costs	444.84	RICOH UK LIMITED
Revenue	Resources	5105646779	21.08.2015	Revenues & Benefits Managerial & Administration	Printing Costs	295.48	RICOH UK LIMITED
Revenue	Resources	5105647288	26.08.2015	Revenues & Benefits Managerial & Administration	Printing Costs	115.15	RICOH UK LIMITED
Revenue	Childrens Services	5105644506	12.08.2015	Contact Team	Photocopying Costs	151.86	RICOH UK LIMITED
Revenue	Place	5105647515	28.08.2015	Regulatory Management & Admin Support	Hire of General Equipment	537.89	RICOH UK LIMITED
Revenue	Childrens Services	5105646367	19.08.2015	Reviewing Officer	Photocopying Costs	699.27	RICOH UK LIMITED
Revenue	Adult Services	5105643661	05.08.2015	Adult Social Care Enterprise House	Photocopying Costs	116.29	RICOH UK LIMITED
Revenue	Adult Services	5105646781	21.08.2015	Adult Social Care Enterprise House	Photocopying Costs	213.66	RICOH UK LIMITED
Revenue	Adult Services	5105643976	07.08.2015	Adult Social Care Enterprise House	Photocopying Costs	396.96	RICOH UK LIMITED

Revenue	Resources	5105646366	19.08.2015	Call Centre	Photocopying Costs	171.15	RICOH UK LIMITED
Revenue	Place	5105643650	05.08.2015	Photomatium	Photocopying Costs	116.29	RICOH UK LIMITED
Revenue	Place	5105646461	19.08.2015	Coroner	Photocopying Costs	286.81	RICOH UK LIMITED
Revenue	Place	5105646568	19.08.2015	Library HQ	Photocopying Costs	254.63	RICOH UK LIMITED
Revenue	Managing Director	5105646728	19.08.2015	Managing Director support	Photocopying Costs	812.57	RICOH UK LIMITED
Revenue	Resources	5105644508	12.08.2015	Help Centres Shared Service Centre	Hire of General Equipment	66.12	RICOH UK LIMITED
Revenue	Resources	5105643733	07.08.2015	Help Centres Shared Service Centre	Hire of General Equipment	116.27	RICOH UK LIMITED
Revenue	Resources	5105643678	05.08.2015	Help Centres Shared Service Centre	Hire of General Equipment	136.50	RICOH UK LIMITED
Revenue	Resources	5105643437	05.08.2015	Help Centres Shared Service Centre	Photocopying Costs	172.77	RICOH UK LIMITED
Revenue	Resources	5105647061	21.08.2015	Help Centres Shared Service Centre	Photocopying Costs	-99.28	RICOH UK LIMITED
Revenue	Place	5105645590	12.08.2015	Property Management	Training	195.00	RICS BUSINESS SERVICES LTD
Revenue	Public Health	5105643729	07.08.2015	Local Area Coordinators - Gen Prevention	Charges from Independent Providers	46.00	RIVERSIDE VENTURES LTD
Revenue	Public Health	5105643729	07.08.2015	Local Area Coordinators - Gen Prevention	Charges from Independent Providers	45.00	RIVERSIDE VENTURES LTD
Revenue	Public Health	5105643729	07.08.2015	Local Area Coordinators - Gen Prevention	Charges from Independent Providers	10.00	RIVERSIDE VENTURES LTD
Revenue	Place	5105643607	05.08.2015	Trading Standards	Rent of Buildings and Rooms	150.00	RIVERSIDE VENTURES LTD
Revenue	Place	5105643607	05.08.2015	Trading Standards	Office Equipment	20.83	RIVERSIDE VENTURES LTD
Revenue	Place	5105643607	05.08.2015	Trading Standards	Catering Purchases	131.25	RIVERSIDE VENTURES LTD
Revenue	Public Health	5105642859	07.08.2015	0-5 Services Other (non prescribed)	Hire of facilities	53.00	RIVERSIDE VENTURES LTD
Revenue	Public Health	5105642859	07.08.2015	0-5 Services Other (non prescribed)	Hire of facilities	58.33	RIVERSIDE VENTURES LTD
Revenue	Public Health	5105642859	07.08.2015	0-5 Services Other (non prescribed)	Hire of facilities	108.33	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105643974	07.08.2015	Youth Offending Team	Training	180.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105643700	07.08.2015	Youth Offending Team	Training	720.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105643700	07.08.2015	Youth Offending Team	Catering Purchases	505.01	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105643974	07.08.2015	Youth Offending Team	Catering Purchases	66.67	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105643974	07.08.2015	Youth Offending Team	Catering Purchases	90.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	5105645480	12.08.2015	Visually Impaired Service	Schools Learn Res - Specialised Edu Equip	28.50	RNIB
Revenue	Childrens Services	5105646695	19.08.2015	Beaulieu House	Minor Works	813.34	REDACTED PERSONAL DATA
Revenue	Resources	5105647389	26.08.2015	Litigation Costs	Legal Fees - Other Parties	420.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105647214	26.08.2015	Learning Disability Other Care	Taxis - Contract Hire	400.00	ROUNSEVELLS TAXIS
Revenue	Adult Services	5105645510	12.08.2015	Learning Disability Other Care	Taxis - Contract Hire	400.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	5105646231	14.08.2015	Island Learning Centre	Taxis - Contract Hire	132.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	5105646282	14.08.2015	Island Learning Centre	Taxis - Contract Hire	437.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	5105643559	05.08.2015	Island Learning Centre	Taxis - Contract Hire	19.00	ROUNSEVELLS TAXIS
Revenue	Resources	5105646298	14.08.2015	Electoral Registration Office	Postage	44.29	ROYAL MAIL GROUP LTD
Revenue	Resources	5105646213	14.08.2015	Elections	Postage	737.20	ROYAL MAIL GROUP LTD
Revenue	Childrens Services	5105645559	12.08.2015	Education Participation Team	Postage	2.22	ROYAL MAIL GROUP PLC
Revenue	Place	5105647782	28.08.2015	Coroner	Postage	20.55	ROYAL MAIL GROUP PLC
Revenue	Place	5105645607	12.08.2015	Coroner	Postage	50.00	ROYAL MAIL GROUP PLC
Revenue	Place	5105643987	12.08.2015	Fire Operations	Medical Fees and Staff Welfare	18.00	RUTHERFORD EYE CARE
Revenue	Place	5105643987	12.08.2015	Fire Operations	Medical Fees and Staff Welfare	70.00	RUTHERFORD EYE CARE
Revenue	Place	5105643987	12.08.2015	Fire Operations	Medical Fees and Staff Welfare	15.00	RUTHERFORD EYE CARE
Revenue	Place	5105646597	19.08.2015	October Walking Festival	Professional Services	145.00	RVLD LEAFLET DISTRIBUTION
Revenue	Place	5105645614	12.08.2015	Fort Victoria	General Materials	105.52	RVN BUILDING SUPPLIES LTD
Revenue	Childrens Services	5105645973	14.08.2015	Support for Looked After Children - Disabled Childrens Team	Charges from Independent Providers	540.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	5105645974	14.08.2015	Disabled Childrens Team	Charges from Independent Providers	648.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	5105646800	21.08.2015	Disabled Childrens Team	Charges from Independent Providers	540.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	5105646801	21.08.2015	Disabled Childrens Team	Charges from Independent Providers	30.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105645367	12.08.2015	Mental Health Residential Care	Charges from Independent Providers	1,894.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105645367	12.08.2015	Mental Health Residential Care	Charges from Independent Providers	4,051.88	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105644429	12.08.2015	Transitions Team Residential Care	Charges from Independent Providers	500.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105645972	14.08.2015	Transitions Team Residential Care	Charges from Independent Providers	7,808.47	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105645367	12.08.2015	Transitions Team Residential Care	Charges from Independent Providers	5,568.08	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105645367	12.08.2015	Transitions Team Residential Care	Charges from Independent Providers	6,400.24	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105645367	12.08.2015	Transitions Team Residential Care	Charges from Independent Providers	8,188.04	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105645367	12.08.2015	Transitions Team Residential Care	Charges from Independent Providers	4,681.04	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105645367	12.08.2015	Transitions Team Residential Care	Charges from Independent Providers	7,432.04	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105645367	12.08.2015	Transitions Team Residential Care	Charges from Independent Providers	8,436.12	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105645367	12.08.2015	Transitions Team Residential Care	Charges from Independent Providers	6,540.24	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105645367	12.08.2015	Transitions Team Residential Care	Charges from Independent Providers	7,712.04	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105645367	12.08.2015	Transitions Team Residential Care	Charges from Independent Providers	10,080.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105645367	12.08.2015	Transitions Team Residential Care	Charges from Independent Providers	9,212.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105645367	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,894.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105645367	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,745.40	RYDE HOUSE HOMES LTD
Revenue	Place	5105647737	28.08.2015	Supporting People Learning Disability	Payment to Private Contractors	93.60	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105645367	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105645367	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	5,056.24	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105645367	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	8,596.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105645367	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105645367	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	5,748.12	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105645367	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	4,992.12	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105645367	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105645367	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105645367	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105645367	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105645367	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	4,572.12	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105645367	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	4,368.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	5105645367	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	8,228.08	RYDE HOUSE HOMES LTD

Revenue	Childrens Services	5105643819	07.08.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646056	14.08.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646884	21.08.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647611	28.08.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Place	5105647135	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	5105647135	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	5105647135	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	927.85	REDACTED PERSONAL DATA
Revenue	Place	5105647135	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue	Place	5105647135	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	5105647135	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646018	14.08.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646847	21.08.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647575	28.08.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643781	07.08.2015	Leaving Care Costs	Accommodation Costs - Service Users	57.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643781	07.08.2015	In-house Fostering	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643781	07.08.2015	In-house Fostering	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646018	14.08.2015	In-house Fostering	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646018	14.08.2015	In-house Fostering	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646847	21.08.2015	In-house Fostering	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646847	21.08.2015	In-house Fostering	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647575	28.08.2015	In-house Fostering	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647575	28.08.2015	In-house Fostering	Boarding Out Allowances	129.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647615	28.08.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647615	28.08.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646888	21.08.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646888	21.08.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646060	14.08.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646060	14.08.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643823	07.08.2015	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643823	07.08.2015	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Place	5105647124	26.08.2015	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	5105643484	05.08.2015	Fire Technical Support	Vehicle Maintenance Costs	37.39	SAFETY KLEEN UK LTD
Revenue	Place	5105646277	14.08.2015	Transport Fleet Administration	Vehicle Fuel Costs	1,466.35	SAINSBURY'S FUELCARD
Revenue	Public Health	5105646255	14.08.2015	Contraception	Payment to Private Contractors	322.50	SAINSBURY'S PHARMACY
Revenue	Public Health	5105646255	14.08.2015	Contraception	Payment to Private Contractors	20.80	SAINSBURY'S PHARMACY
Revenue	Public Health	5105646255	14.08.2015	Contraception	Payment to Private Contractors	126.45	SAINSBURY'S PHARMACY
Revenue	Public Health	5105646255	14.08.2015	STI Tests & Treatment	Payment to Private Contractors	10.00	SAINSBURY'S PHARMACY
Revenue	Public Health	5105646255	14.08.2015	Drug Misuse - Adults	Payment to Private Contractors	105.00	SAINSBURY'S PHARMACY
Revenue	Public Health	5105646255	14.08.2015	Drug Misuse - Adults	Payment to Private Contractors	272.00	SAINSBURY'S PHARMACY
Revenue	Childrens Services	5105639004	07.08.2015	Short Breaks	Charges from Independent Providers	830.00	SALLY'S RIDING
Revenue	Place	5105647736	28.08.2015	Supporting People Homelessness	Payment to Private Contractors	16,876.71	SALVATION ARMY TRUSTEE CO
Revenue	Place	5105644028	07.08.2015	SOEC INTERREG NWE	Consultants Fees	1,000.00	SAMS RESEARCH SERVICES LTD (SRSL)
Revenue	Place	5105645596	19.08.2015	Shanklin Lift	Payment to Private Contractors	1,140.26	SANDBERG LLP
Revenue	Place	5105646390	19.08.2015	Fire Technical Support	Vehicle Fuel Costs	247.62	SANFORD GARAGE (I W LTD)
Revenue	Place	5105646459	19.08.2015	Transport Fleet Administration	Vehicle Fuel Costs	716.95	SANFORD GARAGE (I W LTD)
Revenue	Place	5105646396	19.08.2015	Transport Fleet Administration	Vehicle Fuel Costs	976.20	SANFORD GARAGE (I W LTD)
Revenue	Place	5105646579	19.08.2015	Planning Business Support	Printing Costs	299.00	SANDHAM OFFICE SERVICES LTD
Revenue	Place	5105646579	19.08.2015	Planning Business Support	Postage	12.00	SANDHAM OFFICE SERVICES LTD
Revenue	Public Health	5105643583	05.08.2015	NHS Health Check Programme	Payment to Private Contractors	2,532.00	SANDOWN HEALTH CENTRE
Revenue	Public Health	5105646337	19.08.2015	Stop Smoking Services & Interventions	Payment to Private Contractors	880.00	SANDOWN HEALTH CENTRE
Revenue	Public Health	5105646337	19.08.2015	Contraception	Payment to Private Contractors	3,250.00	SANDOWN HEALTH CENTRE
Revenue	Public Health	5105646337	19.08.2015	STI Tests & Treatment	Payment to Private Contractors	105.00	SANDOWN HEALTH CENTRE
Revenue	Adult Services	5105644732	12.08.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105644732	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	SANDOWN NURSING HOME
Revenue	Adult Services	5105644732	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	SANDOWN NURSING HOME
Revenue	Adult Services	5105647026	21.08.2015	Funded Nursing Care Island	Charges from Independent Providers	176.00	SANDOWN NURSING HOME
Revenue	Adult Services	5105647026	21.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	SANDOWN NURSING HOME
Revenue	Adult Services	5105644732	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	SANDOWN NURSING HOME
Revenue	Adult Services	5105644732	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	SANDOWN NURSING HOME
Revenue	Adult Services	5105644732	12.08.2015	Elderly Frail Nursing Island	Regular Respite Care	2,784.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105644732	12.08.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,784.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105644732	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105644732	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105644732	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105644732	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105644732	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105644732	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105644732	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105644732	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105644732	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105644732	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105645505	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	1,889.55	SANDOWN NURSING HOME
Revenue	Adult Services	5105645505	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SANDOWN NURSING HOME
Revenue	Adult Services	5105646661	19.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	4,176.90	SANDOWN NURSING HOME

Revenue	Adult Services	5105644753	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105644753	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105644753	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105644753	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105644753	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105644753	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105644753	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105644753	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105644753	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105644753	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105644753	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105646358	19.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,685.15	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105646666	19.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,386.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105646666	19.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105647353	26.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,486.25	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105647353	26.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	8,353.80	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105647536	28.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	1,591.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105644753	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105644753	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105644753	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105644753	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105643552	05.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105643552	05.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	1,989.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	5105643552	05.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	SCIO HEALTHCARE LTD
Revenue	Place	5105644013	07.08.2015	Newport Harbour Account	Professional Services	750.00	SCOTCHER AND CO
Revenue	Place	5105646180	14.08.2015	Enterprise House, Newport	Gas	65.57	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	5105647093	21.08.2015	Westridge, Ryde	Electricity	2,154.82	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	5105643617	05.08.2015	Castle Haven Coast Protection Scheme	Electricity	286.19	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	5105647042	21.08.2015	Castle Haven Coast Protection Scheme	Electricity	170.51	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	5105647050	21.08.2015	County Hall, Newport	Electricity	10,859.71	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	5105647086	21.08.2015	Specialist Service Business Admin	Electricity	722.20	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	5105647090	21.08.2015	Civic Centre, Sandown	Electricity	522.01	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	5105641467	07.08.2015	Beaulieu House	General Materials	79.98	SCREWFIX DIRECT LTD
Revenue	Childrens Services	5105641467	07.08.2015	Beaulieu House	General Materials	69.30	SCREWFIX DIRECT LTD
Revenue	Childrens Services	5105647237	26.08.2015	Beaulieu House	General Materials	183.22	SCREWFIX DIRECT LTD
Revenue	Adult Services	5105644728	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	2,745.40	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105644728	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	8,599.92	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105644728	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	5,972.12	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105644728	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	4,632.04	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105644728	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	6,416.20	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105644728	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	5,895.96	SEA GABLES RESIDENTIAL HOME
Revenue	Adult Services	5105644728	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	1,894.76	SEA GABLES RESIDENTIAL HOME
Revenue	Resources	5105647168	26.08.2015	Staff Benefits	Payment to Private Contractors	175.00	SEASHELLS PRE-SCHOOL
Revenue	Resources	5105647168	26.08.2015	Staff Benefits	Payment to Private Contractors	5.00	SEASHELLS PRE-SCHOOL
Revenue	Resources	5105647168	26.08.2015	Staff Benefits	Payment to Private Contractors	60.00	SEASHELLS PRE-SCHOOL
Revenue	Resources	5105647168	26.08.2015	Staff Benefits	Payment to Private Contractors	160.00	SEASHELLS PRE-SCHOOL
Revenue	Public Health	5105646258	14.08.2015	Contraception	Payment to Private Contractors	5.20	SEAVIEW PHARMACY
Revenue	Public Health	5105646258	14.08.2015	Contraception	Payment to Private Contractors	21.50	SEAVIEW PHARMACY
Revenue	Adult Services	5105646306	19.08.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	624.00	SECURITY MATTERS
Revenue	Adult Services	5105645263	12.08.2015	Physical Disability Nursing Mainland	Charges from Independent Providers	4,160.24	SENTINEL HEALTH CARE LTD
Revenue	Childrens Services	5105645568	14.08.2015	Referral & Assessment	Agency staff	1,357.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105645568	14.08.2015	Referral & Assessment	Agency staff	38.25	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105646615	26.08.2015	Referral & Assessment	Agency staff	1,702.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105646974	28.08.2015	Referral & Assessment	Agency staff	1,702.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105646974	28.08.2015	Referral & Assessment	Agency staff	18.90	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105643587	05.08.2015	Referral & Assessment	Agency staff	1,702.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105643293	05.08.2015	Referral & Assessment	Agency staff	1,702.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105643293	05.08.2015	Referral & Assessment	Agency staff	50.40	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105643587	05.08.2015	Referral & Assessment	Agency staff	8.10	SEVEN RESOURCING LTD
Revenue	Adult Services	5105643628	05.08.2015	First Response	Interim Staff	522.00	SEVEN RESOURCING LTD
Revenue	Adult Services	5105645675	12.08.2015	First Response	Interim Staff	1,080.00	SEVEN RESOURCING LTD
Revenue	Adult Services	5105646582	19.08.2015	First Response	Interim Staff	1,332.00	SEVEN RESOURCING LTD
Revenue	Adult Services	5105647053	21.08.2015	First Response	Interim Staff	1,332.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	5105647769	28.08.2015	Court Work & Consultancy Services	Professional Services	1,039.13	SCOTTISH GAMEKEEPERS ASSOCIATION
Revenue	Place	5105641965	05.08.2015	The Heights	Consumable Cleaning Materials	238.00	SGI INDUSTRIES LTD
Revenue	Place	5105641965	05.08.2015	The Heights	Postage	16.99	SGI INDUSTRIES LTD
Revenue	Public Health	5105643581	05.08.2015	NHS Health Check Programme	Payment to Private Contractors	2,577.50	SHANKLIN MEDICAL CENTRE
Revenue	Resources	5105643702	05.08.2015	Legal Services Section	Sundry Office Expenses	148.00	SHAW & SONS LTD
Revenue	Adult Services	5105644818	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,743.16	SHAW HEALTHCARE (W.SUSSEX) LTD
Revenue	Adult Services	5105644939	12.08.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105646247	14.08.2015	Learning Disability Other Care	Charges from Independent Providers	431.36	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	5105644939	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOUTHERN HOUSING GROUP - RESIDENTIAL

Revenue	Place	5105647745	28.08.2015	Supporting People Older Persons	Payment to Private Contractors	8,930.72	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105647752	28.08.2015	Supporting People Older Persons	Payment to Private Contractors	1,807.80	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105647751	28.08.2015	Supporting People Older Persons	Payment to Private Contractors	564.00	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105647753	28.08.2015	Supporting People Older Persons	Payment to Private Contractors	262.55	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105647754	28.08.2015	Supporting People Older Persons	Payment to Private Contractors	710.40	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	5105647755	28.08.2015	Supporting People Older Persons	Payment to Private Contractors	729.80	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Childrens Services	5105647448	26.08.2015	Support for Looked After Children	Accommodation Costs - Service Users	508.16	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Childrens Services	5105643735	07.08.2015	Support for Looked After Children	Accommodation Costs - Service Users	508.16	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Adult Services	5105647521	28.08.2015	S75 Integrated Community Equipment Store	Operational Equipment	5,400.00	SIDHIL LTD
Revenue	Adult Services	5105647521	28.08.2015	S75 Integrated Community Equipment Store	Operational Equipment	675.00	SIDHIL LTD
Revenue	Adult Services	5105647521	28.08.2015	S75 Integrated Community Equipment Store	Operational Equipment	823.50	SIDHIL LTD
Revenue	Adult Services	5105647521	28.08.2015	S75 Integrated Community Equipment Store	Operational Equipment	1,900.00	SIDHIL LTD
Revenue	Adult Services	5105647521	28.08.2015	S75 Integrated Community Equipment Store	Operational Equipment	200.00	SIDHIL LTD
Revenue	Adult Services	5105643608	05.08.2015	S75 Integrated Community Equipment Store	Operational Equipment	25.00	SIDHIL LTD
Revenue	Adult Services	5105643608	05.08.2015	S75 Integrated Community Equipment Store	Operational Equipment	170.00	SIDHIL LTD
Revenue	Place	5105646145	14.08.2015	IOW Festival Costs	Payment to Private Contractors	255.00	SIGNPOST EXPRESS
Revenue	Place	5105646174	26.08.2015	Ferry Operation	Operational Equipment	210.00	SIGNPOST EXPRESS
Revenue	Place	5105646176	14.08.2015	Play Areas Health & Safety work	Operational Equipment	39.00	SIGNPOST EXPRESS
Revenue	Place	5105646182	14.08.2015	Parking Management	Operational Equipment	75.00	SIGNPOST EXPRESS
Revenue	Place	5105646178	14.08.2015	Commercial Sales Team	Printing Costs	445.00	SIGNPOST EXPRESS
Revenue	Place	5105646142	14.08.2015	Commercial Sales Team	Printing Costs	224.00	SIGNPOST EXPRESS
Revenue	Place	5105646144	14.08.2015	Commercial Sales Team	Printing Costs	546.00	SIGNPOST EXPRESS
Revenue	Place	5105646210	14.08.2015	Ferry Operation	Rent of Buildings and Rooms	1,291.02	SOLENT & WIGHTLINE CRUISES LTD
Revenue	Place	5105642569	14.08.2015	Ferry Operation	Payment to Private Contractors	186.00	SOLENT & WIGHTLINE CRUISES LTD
Revenue	Adult Services	5105645269	12.08.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105645269	12.08.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105645269	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105646672	19.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	3,244.62	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105645269	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105645269	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105645269	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105645269	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105645269	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105645269	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105643674	12.08.2015	Elderly Frail Residential Care	Crisis Support for Carers	598.24	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105645269	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105645269	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105645269	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,781.36	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105645269	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	5105644760	12.08.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	740.04	SOMERSET CARE LTD
Revenue	Adult Services	5105644760	12.08.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	SOMERSET CARE LTD
Revenue	Adult Services	5105644760	12.08.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	SOMERSET CARE LTD
Revenue	Adult Services	5105644760	12.08.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	SOMERSET CARE LTD
Revenue	Adult Services	5105644115	07.08.2015	Elderly Frail Daycare	Charges from Independent Providers	152.40	SOMERSET CARE LTD
Revenue	Adult Services	5105644116	07.08.2015	Elderly Frail Daycare	Charges from Independent Providers	48.54	SOMERSET CARE LTD
Revenue	Adult Services	5105644760	12.08.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	SOMERSET CARE LTD
Revenue	Adult Services	5105644760	12.08.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,781.36	SOMERSET CARE LTD
Revenue	Adult Services	5105644760	12.08.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	606.20	SOMERSET CARE LTD
Revenue	Adult Services	5105644760	12.08.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	SOMERSET CARE LTD
Revenue	Adult Services	5105644760	12.08.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	SOMERSET CARE LTD
Revenue	Adult Services	5105644093	07.08.2015	Learning Disability Homecare	Charges from Independent Providers	137.52	SOMERSET CARE LTD
Revenue	Adult Services	5105644760	12.08.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD
Revenue	Adult Services	5105644099	07.08.2015	Westhorpe Supported Living	Charges from Independent Providers	10.40	SOMERSET CARE LTD
Revenue	Adult Services	5105644100	07.08.2015	Westhorpe Supported Living	Charges from Independent Providers	1,853.80	SOMERSET CARE LTD
Revenue	Adult Services	5105644101	07.08.2015	Westhorpe Supported Living	Charges from Independent Providers	362.88	SOMERSET CARE LTD
Revenue	Adult Services	5105644102	07.08.2015	Westhorpe Supported Living	Charges from Independent Providers	9.60	SOMERSET CARE LTD
Revenue	Adult Services	5105644094	07.08.2015	Westhorpe Supported Living	Charges from Independent Providers	1,674.40	SOMERSET CARE LTD
Revenue	Adult Services	5105644095	07.08.2015	Westhorpe Supported Living	Charges from Independent Providers	362.88	SOMERSET CARE LTD
Revenue	Adult Services	5105644096	07.08.2015	Westhorpe Supported Living	Charges from Independent Providers	5.20	SOMERSET CARE LTD
Revenue	Adult Services	5105644097	07.08.2015	Westhorpe Supported Living	Charges from Independent Providers	2,332.20	SOMERSET CARE LTD
Revenue	Adult Services	5105644098	07.08.2015	Westhorpe Supported Living	Charges from Independent Providers	362.88	SOMERSET CARE LTD
Revenue	Adult Services	5105644112	07.08.2015	Westhorpe Supported Living	Charges from Independent Providers	3,348.80	SOMERSET CARE LTD
Revenue	Adult Services	5105644113	07.08.2015	Westhorpe Supported Living	Charges from Independent Providers	362.88	SOMERSET CARE LTD
Revenue	Adult Services	5105644114	07.08.2015	Westhorpe Supported Living	Charges from Independent Providers	18.80	SOMERSET CARE LTD
Revenue	Adult Services	5105644103	07.08.2015	Westhorpe Supported Living	Charges from Independent Providers	1,674.40	SOMERSET CARE LTD
Revenue	Adult Services	5105644104	07.08.2015	Westhorpe Supported Living	Charges from Independent Providers	362.88	SOMERSET CARE LTD
Revenue	Adult Services	5105644105	07.08.2015	Westhorpe Supported Living	Charges from Independent Providers	20.40	SOMERSET CARE LTD
Revenue	Adult Services	5105644106	07.08.2015	Westhorpe Supported Living	Charges from Independent Providers	1,913.60	SOMERSET CARE LTD
Revenue	Adult Services	5105644107	07.08.2015	Westhorpe Supported Living	Charges from Independent Providers	362.88	SOMERSET CARE LTD
Revenue	Adult Services	5105644108	07.08.2015	Westhorpe Supported Living	Charges from Independent Providers	17.60	SOMERSET CARE LTD
Revenue	Adult Services	5105644109	07.08.2015	Westhorpe Supported Living	Charges from Independent Providers	1,764.10	SOMERSET CARE LTD
Revenue	Adult Services	5105644110	07.08.2015	Westhorpe Supported Living	Charges from Independent Providers	362.88	SOMERSET CARE LTD
Revenue	Adult Services	5105644111	07.08.2015	Westhorpe Supported Living	Charges from Independent Providers	30.40	SOMERSET CARE LTD
Revenue	Adult Services	5105644760	12.08.2015	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue	Adult Services	5105644760	12.08.2015	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	SOMERSET CARE LTD
Revenue	Adult Services	5105644760	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SOMERSET CARE LTD
Revenue	Adult Services	5105644760	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	SOMERSET CARE LTD

Revenue	Place	5105646796	21.08.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	41.50	SOMETHING DIFFERENT
Revenue	Place	5105646796	21.08.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	20.75	SOMETHING DIFFERENT
Revenue	Place	5105646796	21.08.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	23.80	SOMETHING DIFFERENT
Revenue	Place	5105646796	21.08.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	23.80	SOMETHING DIFFERENT
Revenue	Place	5105646796	21.08.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	23.80	SOMETHING DIFFERENT
Revenue	Place	5105646796	21.08.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	23.80	SOMETHING DIFFERENT
Revenue	Place	5105646796	21.08.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	23.80	SOMETHING DIFFERENT
Revenue	Place	5105646796	21.08.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	5.95	SOMETHING DIFFERENT
Revenue	Place	5105646593	19.08.2015	Crematorium	Operational Equipment	87.00	SOS SUPPLIES
Revenue	Place	5105646576	19.08.2015	Crematorium	Operational Equipment	108.00	SOS SUPPLIES
Revenue	Place	5105645479	12.08.2015	Other Grounds Maintenance	Stationery	40.00	SOUTH & SOUTH EAST IN BLOOM
Revenue	Public Health	5105643586	05.08.2015	NHS Health Check Programme	Payment to Private Contractors	1,405.00	SOUTH WIGHT MEDICAL PRACTICE
Revenue	Childrens Services	5105646780	21.08.2015	S17 Child Protection	Professional Services	1,530.00	SOUTHERN ADVOCACY SERVICES
Revenue	Place	5105643985	07.08.2015	Coroner	Professional Subscriptions	50.00	SOUTHERN CORONERS SOCIETY
Revenue	Place	5105645623	19.08.2015	Public Conveniences - General	Property Services - Planned Maintenance	5,967.15	SOUTHERN ELECTRIC
Revenue	Place	5105645415	12.08.2015	Medina Leisure Centre	Property Services - Planned Maintenance	568.40	SOUTHERN ELECTRIC
Revenue	Place	5105645472	12.08.2015	60 Dodnor Lane rechargeable	Property Services - Planned Maintenance	897.14	SOUTHERN ELECTRIC
Revenue	Place	5105645416	26.08.2015	Properties - Other Properties	Property Services - Planned Maintenance	285.00	SOUTHERN ELECTRIC
Revenue	Place	5105636717	19.08.2015	Dinosaur Isle Museum (Sandown Geology)	Property Services - Planned Maintenance	2,210.96	SOUTHERN ELECTRIC
Revenue	Adult Services	5105645572	19.08.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	5,403.00	SOUTHERN ELECTRIC
Revenue	Adult Services	5105645885	12.08.2015	Reeves Court Supported Living	Payments to other NHS Trusts	2,755.20	SOUTHERN HEALTH NHSFT
Revenue	Adult Services	5105645884	12.08.2015	Reeves Court Supported Living	Payments to other NHS Trusts	1,653.12	SOUTHERN HEALTH NHSFT
Revenue	Adult Services	5105645883	12.08.2015	Reeves Court Supported Living	Payments to other NHS Trusts	1,653.12	SOUTHERN HEALTH NHSFT
Revenue	Adult Services	5105645882	12.08.2015	Reeves Court Supported Living	Payments to other NHS Trusts	1,653.12	SOUTHERN HEALTH NHSFT
Revenue	Adult Services	5105645881	12.08.2015	Reeves Court Supported Living	Payments to other NHS Trusts	2,755.20	SOUTHERN HEALTH NHSFT
Revenue	Adult Services	5105645880	12.08.2015	Reeves Court Supported Living	Payments to other NHS Trusts	6,628.72	SOUTHERN HEALTH NHSFT
Revenue	Adult Services	5105645879	12.08.2015	Reeves Court Supported Living	Payments to other NHS Trusts	5,681.76	SOUTHERN HEALTH NHSFT
Revenue	Adult Services	5105645878	12.08.2015	Reeves Court Supported Living	Payments to other NHS Trusts	10,890.04	SOUTHERN HEALTH NHSFT
Revenue	Adult Services	5105645877	12.08.2015	Reeves Court Supported Living	Payments to other NHS Trusts	7,102.20	SOUTHERN HEALTH NHSFT
Revenue	Adult Services	5105645876	12.08.2015	Reeves Court Supported Living	Payments to other NHS Trusts	5,106.82	SOUTHERN HEALTH NHSFT
Revenue	Place	5105643688	05.08.2015	Fire Technical Support	Fire Fighting Equipment	600.00	SOUTHERN WATER
Revenue	Place	5105643684	05.08.2015	Fire Technical Support	Fire Fighting Equipment	600.00	SOUTHERN WATER
Revenue	Place	5105643687	07.08.2015	Fire Technical Support	Fire Fighting Equipment	350.00	SOUTHERN WATER
Revenue	Place	5105643680	07.08.2015	Fire Technical Support	Fire Fighting Equipment	350.00	SOUTHERN WATER
Revenue	Place	5105643679	28.08.2015	Fire Technical Support	Fire Fighting Equipment	402.00	SOUTHERN WATER
Revenue	Place	5105643690	05.08.2015	Fire Technical Support	Fire Fighting Equipment	600.00	SOUTHERN WATER
Revenue	Place	5105643685	05.08.2015	Fire Technical Support	Fire Fighting Equipment	600.00	SOUTHERN WATER
Revenue	Place	5105643683	05.08.2015	Fire Technical Support	Fire Fighting Equipment	600.00	SOUTHERN WATER
Revenue	Place	5105643681	07.08.2015	Fire Technical Support	Fire Fighting Equipment	350.00	SOUTHERN WATER
Revenue	Place	5105643563	07.08.2015	Lynnbottm Leachate Treatment Works	Water and Sewerage	7,498.51	SOUTHERN WATER
Revenue	Place	5105647508	28.08.2015	Lynnbottm Leachate Treatment Works	Water and Sewerage	6,132.49	SOUTHERN WATER
Revenue	Place	5105645903	12.08.2015	Enterprise House, Newport	Water and Sewerage	1,247.73	SOUTHERN WATER AUTHORITY
Revenue	Place	5105646302	14.08.2015	County Hall, Newport	Water and Sewerage	3,236.81	SOUTHERN WATER AUTHORITY
Revenue	Place	5105647367	26.08.2015	Fire Technical Support	Operational Equipment	77.20	SPECIALIST ACCESS & RESCUE PRODUCTS
Revenue	Place	5105647367	26.08.2015	Fire Technical Support	Operational Equipment	10.00	SPECIALIST ACCESS & RESCUE PRODUCTS
Revenue	Adult Services	5105644757	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	11,214.28	SPECTRUM
Revenue	Public Health	5105645896	12.08.2015	Adult Obesity	Payment to Private Contractors	4,600.00	SPIRE HEALTHCARE
Revenue	Public Health	5105645895	12.08.2015	Adult Obesity	Payment to Private Contractors	5,200.00	SPIRE HEALTHCARE
Revenue	Childrens Services	5105647261	26.08.2015	Purchased Residential	Charges from Independent Providers	9,785.00	SPORTFIT SHORTBREAK CARE LTD
Revenue	Place	5105647494	28.08.2015	Parking Management	Operational Equipment	3,366.66	SPUR INFORMATION SOLUTIONS LTD
Revenue	Place	5105647494	28.08.2015	Parking Management	Operational Equipment	1,818.00	SPUR INFORMATION SOLUTIONS LTD
Revenue	Place	5105646319	19.08.2015	Island Waste Refuse Disposal Contract	Payment to Private Contractors	721.30	SRCL LTD
Revenue	Adult Services	5105644721	12.08.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Adult Services	5105644721	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	SSAFA FORCES HELP
Revenue	Adult Services	5105644721	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	SSAFA FORCES HELP
Revenue	Adult Services	5105644721	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Adult Services	5105644721	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Adult Services	5105644721	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Adult Services	5105644721	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	SSAFA FORCES HELP
Revenue	Childrens Services	5105647371	26.08.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	375.00	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	5105643903	07.08.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	24,949.00	ST EDWARDS SCHOOL, ROMSEY
Revenue	Childrens Services	5105644040	07.08.2015	Workforce Development - Early Years	Training	500.00	ST GEORGES SPECIAL SCHOOL
Revenue	Childrens Services	5105644041	07.08.2015	Workforce Development - Early Years	Training	500.00	ST GEORGES SPECIAL SCHOOL
Revenue	Public Health	5105643573	05.08.2015	NHS Health Check Programme	Payment to Private Contractors	2,312.00	ST HELENS MEDICAL CENTRE
Revenue	Resources	5105647156	26.08.2015	Staff Benefits	Payment to Private Contractors	59.53	ST JOHNS PRE-SCHOOL
Revenue	Resources	5105647156	26.08.2015	Staff Benefits	Payment to Private Contractors	150.00	ST JOHNS PRE-SCHOOL
Revenue	Childrens Services	5105643490	05.08.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	6,784.80	ST JOHNS SCHOOL AND COLLEGE
Revenue	Childrens Services	5105643490	05.08.2015	NHS Funded Placements	Charges from Independent Providers	565.40	ST JOHNS SCHOOL AND COLLEGE
Revenue	Childrens Services	5105643490	05.08.2015	Purchased Residential	Charges from Independent Providers	6,784.80	ST JOHNS SCHOOL AND COLLEGE
Revenue	Resources	5105647159	26.08.2015	Staff Benefits	Payment to Private Contractors	10.00	ST THOMAS & ST MARYS PRIMARY SCHOOL
Revenue	Resources	5105647151	26.08.2015	Staff Benefits	Payment to Private Contractors	5.00	ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue	Resources	5105647151	26.08.2015	Staff Benefits	Payment to Private Contractors	5.00	ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue	Childrens Services	5105641321	07.08.2015	Adult Social Care - Workforce Development	Training	517.50	ST THOMAS TRAINING
Capital	Corporate Items	5105646756	21.08.2015	Balance Sheet	Payment to Private Contractors	300.00	STAG LANE MOTORS
Capital	Corporate Items	5105646756	21.08.2015	Balance Sheet	Payment to Private Contractors	20.00	STAG LANE MOTORS
Revenue	Place	5105646464	19.08.2015	Cowes Week	Professional Services	1,000.00	STAGEGEAR LTD
Revenue	Place	5105647043	21.08.2015	Fire Technical Support	Vehicle Maintenance Costs	12.31	STEVE PORTER TRANSPORT LTD
Revenue	Place	5105647089	21.08.2015	Transport Fleet Administration	Vehicle Maintenance Costs	24.70	STEVE PORTER TRANSPORT LTD

Revenue	Resources	5105646394	19.08.2015	ICT Refresh Programme	Computer Purchase & Rental	113.85	STONE COMPUTERS LIMITED
Revenue	Adult Services	5105644734	12.08.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	613.20	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105644734	12.08.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,700.44	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105644734	12.08.2015	Physical Disability Residential Care	Charges from Independent Providers	2,093.84	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105644734	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105644734	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105644734	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105644734	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105646662	19.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	523.46	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	5105644734	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	STONEHAVEN RESIDENTIAL HOME
Revenue	Childrens Services	5105646483	21.08.2015	Training - Childrens	Travel Expenses	10.00	STREAMLINE TAXIS (SOUTHAMPTON) LTD
Revenue	Place	5105643534	05.08.2015	Rights of Way Operations	Maintenance of Operational Equipment	1.78	STUBBINGS BROS
Revenue	Place	5105642443	05.08.2015	Rights of Way Operations	Maintenance of Operational Equipment	312.00	STUBBINGS BROS
Capital	Place	5105645916	21.08.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	17,500.00	STUBBINGS BROS
Capital	Place	5105647106	21.08.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	-17,500.00	STUBBINGS BROS
Capital	Place	5105647107	21.08.2015	Rights Of Way Capital Programme	Payment to Contractors - Capital	17,500.00	STUBBINGS BROS
Revenue	Resources	5105647197	26.08.2015	Staff Benefits	Payment to Private Contractors	29.25	SUNRISE / SUNSET CLUB
Revenue	Adult Services	5105643349	05.08.2015	S75 Integrated Community Equipment Store	Operational Equipment	925.00	SUNRISE MEDICAL LTD
Revenue	Place	5105646375	19.08.2015	Business Support - Fire	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Place	5105646375	19.08.2015	Business Support - Fire	Stationery	7.70	SUPPLIES TEAM LTD
Revenue	Place	5105646375	19.08.2015	Business Support - Fire	Stationery	0.84	SUPPLIES TEAM LTD
Revenue	Place	5105646375	19.08.2015	Business Support - Fire	Stationery	0.12	SUPPLIES TEAM LTD
Revenue	Place	5105646375	19.08.2015	Business Support - Fire	Stationery	24.22	SUPPLIES TEAM LTD
Revenue	Place	5105646375	19.08.2015	Business Support - Fire	Stationery	71.06	SUPPLIES TEAM LTD
Revenue	Place	5105646375	19.08.2015	Business Support - Fire	Stationery	12.27	SUPPLIES TEAM LTD
Revenue	Place	5105646635	21.08.2015	Business Support - Fire	Stationery	30.45	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105647501	28.08.2015	Pupil Resources Business Support Team	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105644001	07.08.2015	Pupil Resources Business Support Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	5105647446	26.08.2015	Highways PFI Project	Stationery	9.89	SUPPLIES TEAM LTD
Revenue	Place	5105643977	07.08.2015	Medina Leisure Centre	Operational Equipment	75.42	SUPPLIES TEAM LTD
Revenue	Place	5105645514	12.08.2015	Medina Leisure Centre	Stationery	16.10	SUPPLIES TEAM LTD
Revenue	Place	5105643945	07.08.2015	Medina Leisure Centre	Stationery	7.92	SUPPLIES TEAM LTD
Revenue	Place	5105643945	07.08.2015	Medina Leisure Centre	Stationery	18.01	SUPPLIES TEAM LTD
Revenue	Place	5105643972	07.08.2015	Medina Leisure Centre	Stationery	118.85	SUPPLIES TEAM LTD
Revenue	Place	5105643972	07.08.2015	Medina Leisure Centre	Stationery	128.80	SUPPLIES TEAM LTD
Revenue	Place	5105644453	07.08.2015	Medina Leisure Centre	Stationery	-16.10	SUPPLIES TEAM LTD
Revenue	Place	5105647219	26.08.2015	Medina Leisure Centre	Stationery	11.60	SUPPLIES TEAM LTD
Revenue	Place	5105647219	26.08.2015	Medina Leisure Centre	Stationery	2.97	SUPPLIES TEAM LTD
Revenue	Place	5105647219	26.08.2015	Medina Leisure Centre	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Place	5105646376	19.08.2015	Medina Leisure Centre	Stationery	2.91	SUPPLIES TEAM LTD
Revenue	Place	5105646376	19.08.2015	Medina Leisure Centre	Stationery	5.83	SUPPLIES TEAM LTD
Revenue	Place	5105646376	19.08.2015	Medina Leisure Centre	Stationery	7.04	SUPPLIES TEAM LTD
Revenue	Place	5105646376	19.08.2015	Medina Leisure Centre	Stationery	2.08	SUPPLIES TEAM LTD
Revenue	Place	5105646376	19.08.2015	Medina Leisure Centre	Stationery	2.72	SUPPLIES TEAM LTD
Revenue	Place	5105636451	28.08.2015	Leisure Management & Admin	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Place	5105636451	28.08.2015	Leisure Management & Admin	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Place	5105636451	28.08.2015	Leisure Management & Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	5105643999	07.08.2015	Leisure Management & Admin	Stationery	-18.52	SUPPLIES TEAM LTD
Revenue	Place	5105646209	14.08.2015	Leisure Management & Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	5105647694	28.08.2015	Leisure Management & Admin	Stationery	-1.00	SUPPLIES TEAM LTD
Revenue	Place	5105647694	28.08.2015	Leisure Management & Admin	Stationery	-3.80	SUPPLIES TEAM LTD
Revenue	Place	5105647223	26.08.2015	Leisure Management & Admin	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Place	5105646209	14.08.2015	Leisure Management & Admin	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Place	5105646209	14.08.2015	Leisure Management & Admin	Stationery	0.44	SUPPLIES TEAM LTD
Revenue	Place	5105646209	14.08.2015	Leisure Management & Admin	Stationery	1.37	SUPPLIES TEAM LTD
Revenue	Place	5105646209	14.08.2015	Leisure Management & Admin	Stationery	0.71	SUPPLIES TEAM LTD
Revenue	Place	5105646209	14.08.2015	Leisure Management & Admin	Stationery	0.48	SUPPLIES TEAM LTD
Revenue	Place	5105646209	14.08.2015	Leisure Management & Admin	Stationery	0.84	SUPPLIES TEAM LTD
Revenue	Place	5105646209	14.08.2015	Leisure Management & Admin	Stationery	0.18	SUPPLIES TEAM LTD
Revenue	Place	5105647501	28.08.2015	Leisure Management & Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	5105647503	28.08.2015	Leisure Management & Admin	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Place	5105647503	28.08.2015	Leisure Management & Admin	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Place	5105647503	28.08.2015	Leisure Management & Admin	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Place	5105647503	28.08.2015	Leisure Management & Admin	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Place	5105647503	28.08.2015	Leisure Management & Admin	Stationery	1.88	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105647405	26.08.2015	Learning & Development Running Costs	General Materials	1.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105647222	26.08.2015	Learning & Development Running Costs	Stationery	3.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105647222	26.08.2015	Learning & Development Running Costs	Stationery	15.96	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105647222	26.08.2015	Learning & Development Running Costs	Stationery	2.34	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105647222	26.08.2015	Learning & Development Running Costs	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105646605	26.08.2015	Learning & Development Running Costs	Stationery	1.85	SUPPLIES TEAM LTD
Revenue	Place	5105644004	07.08.2015	Archaeology	Consumable Cleaning Materials	8.96	SUPPLIES TEAM LTD
Revenue	Place	5105645526	12.08.2015	Archaeology	Operational Equipment	19.89	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105646605	26.08.2015	Family Learning	General Materials	19.80	SUPPLIES TEAM LTD
Revenue	Adult Services	5105646415	19.08.2015	S75 Integrated Community Equipment Store	Stationery	104.88	SUPPLIES TEAM LTD
Revenue	Adult Services	5105646415	19.08.2015	S75 Integrated Community Equipment Store	Stationery	8.40	SUPPLIES TEAM LTD
Revenue	Adult Services	5105646415	19.08.2015	S75 Integrated Community Equipment Store	Stationery	0.18	SUPPLIES TEAM LTD

Revenue	Adult Services	5105647221	26.08.2015	Community Outreach	Stationery	29.56	SUPPLIES TEAM LTD
Revenue	Adult Services	5105647221	26.08.2015	Community Outreach	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Adult Services	5105646608	19.08.2015	Community Outreach	Stationery	7.60	SUPPLIES TEAM LTD
Revenue	Adult Services	5105646470	19.08.2015	Community Outreach	Stationery	10.84	SUPPLIES TEAM LTD
Revenue	Adult Services	5105646470	19.08.2015	Community Outreach	Stationery	3.24	SUPPLIES TEAM LTD
Revenue	Adult Services	5105646732	19.08.2015	Wightcare	Stationery	17.69	SUPPLIES TEAM LTD
Revenue	Adult Services	5105645581	19.08.2015	Wightcare	Stationery	20.37	SUPPLIES TEAM LTD
Revenue	Adult Services	5105643463	19.08.2015	Wightcare	Stationery	19.75	SUPPLIES TEAM LTD
Revenue	Place	5105647829	28.08.2015	Planning Business Support	Stationery	5.44	SUPPLIES TEAM LTD
Revenue	Place	5105647829	28.08.2015	Planning Business Support	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Place	5105647829	28.08.2015	Planning Business Support	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Place	5105643537	05.08.2015	Planning Business Support	Stationery	19.80	SUPPLIES TEAM LTD
Revenue	Place	5105644003	07.08.2015	Planning Business Support	Stationery	42.10	SUPPLIES TEAM LTD
Revenue	Place	5105645577	12.08.2015	Planning Business Support	Stationery	3.10	SUPPLIES TEAM LTD
Revenue	Place	5105645577	12.08.2015	Planning Business Support	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Place	5105645577	12.08.2015	Planning Business Support	Stationery	2.72	SUPPLIES TEAM LTD
Revenue	Place	5105645923	12.08.2015	Planning Business Support	Stationery	210.50	SUPPLIES TEAM LTD
Revenue	Place	5105645577	12.08.2015	Planning Business Support	Stationery	3.38	SUPPLIES TEAM LTD
Revenue	Place	5105643966	07.08.2015	Planning Business Support	Stationery	9.38	SUPPLIES TEAM LTD
Revenue	Place	5105643966	07.08.2015	Planning Business Support	Stationery	13.58	SUPPLIES TEAM LTD
Revenue	Place	5105643966	07.08.2015	Planning Business Support	Stationery	5.28	SUPPLIES TEAM LTD
Revenue	Resources	5105643301	19.08.2015	Democratic Representation & Management	Stationery	14.80	SUPPLIES TEAM LTD
Revenue	Resources	5105644001	07.08.2015	Human Resources	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Resources	5105646209	14.08.2015	Human Resources	Stationery	0.45	SUPPLIES TEAM LTD
Revenue	Resources	5105647223	26.08.2015	Human Resources	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Resources	5105647223	26.08.2015	Human Resources	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Resources	5105647223	26.08.2015	Human Resources	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Resources	5105647501	28.08.2015	Human Resources	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Resources	5105647223	26.08.2015	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Resources	5105647501	28.08.2015	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Resources	5105646186	14.08.2015	Legal Services Section	Stationery	0.90	SUPPLIES TEAM LTD
Revenue	Resources	5105647693	28.08.2015	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Resources	5105643301	19.08.2015	Legal Services Section	Stationery	0.90	SUPPLIES TEAM LTD
Revenue	Resources	5105643301	19.08.2015	Legal Services Section	Stationery	2.50	SUPPLIES TEAM LTD
Revenue	Resources	5105642502	26.08.2015	Legal Services Section	Stationery	1.44	SUPPLIES TEAM LTD
Revenue	Resources	5105643301	19.08.2015	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Place	5105647403	26.08.2015	Registration Of Births,Deaths, Marriages	Stationery	20.36	SUPPLIES TEAM LTD
Revenue	Resources	5105636451	28.08.2015	Accountancy Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105643999	07.08.2015	Accountancy Team	Stationery	-18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105647501	28.08.2015	Accountancy Team	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Resources	5105644012	07.08.2015	National Non Domestic Rates	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Resources	5105643948	07.08.2015	Local Welfare Assistance Scheme	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Place	5105646207	14.08.2015	Ferry Operation	Stationery	17.59	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105647228	26.08.2015	Beaulieu House	Stationery	3.40	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105647228	26.08.2015	Beaulieu House	Stationery	6.50	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105647036	21.08.2015	Beaulieu House	Stationery	1.15	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105647037	21.08.2015	Beaulieu House	Stationery	3.31	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105647037	21.08.2015	Beaulieu House	Stationery	16.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105647036	21.08.2015	Beaulieu House	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105647036	21.08.2015	Beaulieu House	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105647036	21.08.2015	Beaulieu House	Stationery	3.90	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643585	07.08.2015	Beaulieu House	Stationery	0.39	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643585	07.08.2015	Beaulieu House	Stationery	18.05	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643585	07.08.2015	Beaulieu House	Stationery	24.41	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643585	07.08.2015	Beaulieu House	Stationery	24.41	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105645961	19.08.2015	Beaulieu House	Stationery	31.50	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105645961	19.08.2015	Beaulieu House	Stationery	1.85	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105645961	19.08.2015	Beaulieu House	Stationery	3.25	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105645961	19.08.2015	Beaulieu House	Stationery	10.63	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643301	19.08.2015	Admissions/Student Finance	Stationery	18.76	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643301	19.08.2015	Schools Asset Management	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643999	07.08.2015	Schools Asset Management	Stationery	-4.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105636451	28.08.2015	Schools Asset Management	Stationery	2.08	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105636451	28.08.2015	Schools Asset Management	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105636451	28.08.2015	Schools Asset Management	Stationery	0.64	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105636451	28.08.2015	Schools Asset Management	Stationery	4.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105636451	28.08.2015	Schools Asset Management	Stationery	0.64	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105636451	28.08.2015	Schools Asset Management	Stationery	0.90	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105636451	28.08.2015	Schools Asset Management	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105647694	28.08.2015	Schools Asset Management	Stationery	-1.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105647694	28.08.2015	Schools Asset Management	Stationery	-0.90	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105647694	28.08.2015	Schools Asset Management	Stationery	-0.64	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105647694	28.08.2015	Schools Asset Management	Stationery	-0.64	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105647694	28.08.2015	Schools Asset Management	Stationery	-0.65	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105647694	28.08.2015	Schools Asset Management	Stationery	-2.08	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105647503	28.08.2015	Schools Asset Management	Stationery	1.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105647503	28.08.2015	Schools Asset Management	Stationery	1.30	SUPPLIES TEAM LTD

Revenue	Childrens Services	5105647694	28.08.2015	Education Participation Team	Stationery	-1.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105646209	14.08.2015	Education Participation Team	Stationery	6.24	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105636451	28.08.2015	Education Participation Team	Stationery	4.16	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105636451	28.08.2015	Education Participation Team	Stationery	17.49	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105636451	28.08.2015	Education Participation Team	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643999	07.08.2015	Education Participation Team	Stationery	-17.49	SUPPLIES TEAM LTD
Revenue	Place	5105647223	26.08.2015	Duke of Edinburgh Award	Stationery	42.15	SUPPLIES TEAM LTD
Revenue	Place	5105647223	26.08.2015	Duke of Edinburgh Award	Stationery	42.15	SUPPLIES TEAM LTD
Revenue	Place	5105647223	26.08.2015	Duke of Edinburgh Award	Stationery	42.15	SUPPLIES TEAM LTD
Revenue	Place	5105647223	26.08.2015	Duke of Edinburgh Award	Stationery	42.15	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105645965	19.08.2015	Outreach Services	Stationery	3.76	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105645965	19.08.2015	Outreach Services	Stationery	3.65	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105645965	19.08.2015	Outreach Services	Stationery	24.41	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105645965	19.08.2015	Outreach Services	Stationery	24.41	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105645965	19.08.2015	Outreach Services	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105645965	19.08.2015	Outreach Services	Stationery	14.44	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105647503	28.08.2015	Fostering Team	Stationery	8.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105647503	28.08.2015	Fostering Team	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105646736	19.08.2015	Workforce Development - Early Years	Stationery	12.70	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105646736	19.08.2015	Workforce Development - Early Years	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Place	5105643631	05.08.2015	Public Libraries Central	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Place	5105643448	05.08.2015	Public Libraries Central	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Place	5105643965	07.08.2015	Public Libraries Central	Stationery	19.80	SUPPLIES TEAM LTD
Revenue	Place	5105643950	07.08.2015	Public Libraries Central	Stationery	20.41	SUPPLIES TEAM LTD
Revenue	Place	5105643950	07.08.2015	Public Libraries Central	Stationery	14.73	SUPPLIES TEAM LTD
Revenue	Place	5105643950	07.08.2015	Public Libraries Central	Stationery	3.90	SUPPLIES TEAM LTD
Revenue	Place	5105643950	07.08.2015	Public Libraries Central	Stationery	5.84	SUPPLIES TEAM LTD
Revenue	Place	5105647830	28.08.2015	Prison Library Service	Computer Software & Consumables	36.12	SUPPLIES TEAM LTD
Revenue	Place	5105644004	07.08.2015	Historic Environment Record	Stationery	9.88	SUPPLIES TEAM LTD
Revenue	Place	5105644004	07.08.2015	Historic Environment Record	Stationery	0.96	SUPPLIES TEAM LTD
Revenue	Place	5105644004	07.08.2015	Historic Environment Record	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Place	5105644004	07.08.2015	Historic Environment Record	Stationery	0.64	SUPPLIES TEAM LTD
Revenue	Place	5105646299	14.08.2015	Historic Environment Record	Sundry Office Expenses	9.02	SUPPLIES TEAM LTD
Revenue	Adult Services	5105645909	12.08.2015	Adult Social Care Enterprise House	Stationery	53.95	SUPPLIES TEAM LTD
Revenue	Adult Services	5105646550	19.08.2015	Adult Social Care Enterprise House	Stationery	7.65	SUPPLIES TEAM LTD
Revenue	Adult Services	5105645909	12.08.2015	Adult Social Care Enterprise House	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Adult Services	5105645909	12.08.2015	Adult Social Care Enterprise House	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Adult Services	5105643963	07.08.2015	Adult Social Care Enterprise House	Stationery	0.64	SUPPLIES TEAM LTD
Revenue	Adult Services	5105643963	07.08.2015	Adult Social Care Enterprise House	Stationery	1.51	SUPPLIES TEAM LTD
Revenue	Adult Services	5105643963	07.08.2015	Adult Social Care Enterprise House	Stationery	3.00	SUPPLIES TEAM LTD
Revenue	Adult Services	5105643963	07.08.2015	Adult Social Care Enterprise House	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Adult Services	5105643963	07.08.2015	Adult Social Care Enterprise House	Stationery	1.95	SUPPLIES TEAM LTD
Revenue	Adult Services	5105643963	07.08.2015	Adult Social Care Enterprise House	Stationery	1.80	SUPPLIES TEAM LTD
Revenue	Adult Services	5105643963	07.08.2015	Adult Social Care Enterprise House	Stationery	1.89	SUPPLIES TEAM LTD
Revenue	Adult Services	5105643963	07.08.2015	Adult Social Care Enterprise House	Stationery	2.75	SUPPLIES TEAM LTD
Revenue	Adult Services	5105643963	07.08.2015	Adult Social Care Enterprise House	Stationery	1.59	SUPPLIES TEAM LTD
Revenue	Adult Services	5105643963	07.08.2015	Adult Social Care Enterprise House	Stationery	7.60	SUPPLIES TEAM LTD
Revenue	Adult Services	5105643963	07.08.2015	Adult Social Care Enterprise House	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Adult Services	5105643957	07.08.2015	Adult Social Care Enterprise House	Stationery	0.30	SUPPLIES TEAM LTD
Revenue	Adult Services	5105646596	19.08.2015	Adult Social Care Enterprise House	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Adult Services	5105646596	19.08.2015	Adult Social Care Enterprise House	Stationery	29.56	SUPPLIES TEAM LTD
Revenue	Adult Services	5105646596	19.08.2015	Adult Social Care Enterprise House	Stationery	42.15	SUPPLIES TEAM LTD
Revenue	Adult Services	5105646596	19.08.2015	Adult Social Care Enterprise House	Stationery	7.21	SUPPLIES TEAM LTD
Revenue	Adult Services	5105646596	19.08.2015	Adult Social Care Enterprise House	Stationery	7.41	SUPPLIES TEAM LTD
Revenue	Adult Services	5105646596	19.08.2015	Adult Social Care Enterprise House	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Adult Services	5105647445	26.08.2015	Adult Social Care Enterprise House	Stationery	22.23	SUPPLIES TEAM LTD
Revenue	Adult Services	5105647445	26.08.2015	Adult Social Care Enterprise House	Stationery	0.96	SUPPLIES TEAM LTD
Revenue	Adult Services	5105647445	26.08.2015	Adult Social Care Enterprise House	Stationery	4.80	SUPPLIES TEAM LTD
Revenue	Adult Services	5105647445	26.08.2015	Adult Social Care Enterprise House	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Adult Services	5105647445	26.08.2015	Adult Social Care Enterprise House	Stationery	1.26	SUPPLIES TEAM LTD
Revenue	Adult Services	5105647445	26.08.2015	Adult Social Care Enterprise House	Stationery	0.92	SUPPLIES TEAM LTD
Revenue	Adult Services	5105647445	26.08.2015	Adult Social Care Enterprise House	Stationery	0.75	SUPPLIES TEAM LTD
Revenue	Adult Services	5105647445	26.08.2015	Adult Social Care Enterprise House	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	5105647518	28.08.2015	Bugle House, Newport	Stationery	72.10	SUPPLIES TEAM LTD
Revenue	Resources	5105647501	28.08.2015	Organisational Change Team	Stationery	0.06	SUPPLIES TEAM LTD
Revenue	Resources	5105636451	28.08.2015	Organisational Change Team	Stationery	0.06	SUPPLIES TEAM LTD
Revenue	Resources	5105647694	28.08.2015	Organisational Change Team	Stationery	-0.06	SUPPLIES TEAM LTD
Revenue	Resources	5105643536	05.08.2015	ICT CCR	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Place	5105647223	26.08.2015	Housing - Admin	Stationery	6.79	SUPPLIES TEAM LTD
Revenue	Place	5105646209	14.08.2015	Housing - Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	5105643999	07.08.2015	Housing - Admin	Stationery	-27.78	SUPPLIES TEAM LTD
Revenue	Place	5105636451	28.08.2015	Housing - Admin	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Place	5105643301	19.08.2015	Housing - Admin	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Place	5105646147	19.08.2015	Housing - Admin	Stationery	-18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105643947	07.08.2015	Parking Services	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Resources	5105644012	07.08.2015	Customer Accounts Shared Service Centre	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Resources	5105647529	28.08.2015	Call Centre	Stationery	4.64	SUPPLIES TEAM LTD

Revenue	Resources	5105647529	28.08.2015	Call Centre	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Resources	5105647528	28.08.2015	Call Centre	Stationery	2.70	SUPPLIES TEAM LTD
Revenue	Resources	5105647529	28.08.2015	Call Centre	Stationery	8.43	SUPPLIES TEAM LTD
Revenue	Resources	5105647529	28.08.2015	Call Centre	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Managing Director	5105643998	07.08.2015	Deputy Director - Economy, Tourism & Leisure	Stationery	-5.98	SUPPLIES TEAM LTD
Revenue	Resources	5105647223	26.08.2015	Cabinet Support	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	5105644001	07.08.2015	Cabinet Support	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Place	5105647220	26.08.2015	Coroner	Stationery	40.68	SUPPLIES TEAM LTD
Revenue	Place	5105647220	26.08.2015	Coroner	Stationery	4.20	SUPPLIES TEAM LTD
Revenue	Place	5105647220	26.08.2015	Coroner	Stationery	13.05	SUPPLIES TEAM LTD
Revenue	Place	5105647503	28.08.2015	Coroner	Stationery	16.15	SUPPLIES TEAM LTD
Revenue	Place	5105647503	28.08.2015	Coroner	Stationery	7.07	SUPPLIES TEAM LTD
Revenue	Place	5105647503	28.08.2015	Coroner	Stationery	7.24	SUPPLIES TEAM LTD
Revenue	Place	5105647503	28.08.2015	Coroner	Stationery	7.24	SUPPLIES TEAM LTD
Revenue	Place	5105642502	26.08.2015	Coroner	Stationery	14.14	SUPPLIES TEAM LTD
Revenue	Place	5105641544	07.08.2015	Coroner	Stationery	-14.14	SUPPLIES TEAM LTD
Revenue	Place	5105641544	07.08.2015	Coroner	Stationery	-14.48	SUPPLIES TEAM LTD
Revenue	Place	5105642502	26.08.2015	Coroner	Stationery	14.48	SUPPLIES TEAM LTD
Revenue	Place	5105642502	26.08.2015	Coroner	Stationery	14.48	SUPPLIES TEAM LTD
Revenue	Place	5105641544	07.08.2015	Coroner	Stationery	-14.48	SUPPLIES TEAM LTD
Revenue	Place	5105642502	26.08.2015	Coroner	Stationery	32.30	SUPPLIES TEAM LTD
Revenue	Place	5105641544	07.08.2015	Coroner	Stationery	-32.30	SUPPLIES TEAM LTD
Revenue	Place	5105644001	07.08.2015	Coroner	Stationery	32.30	SUPPLIES TEAM LTD
Revenue	Place	5105647223	26.08.2015	Parking Attendants	Stationery	16.77	SUPPLIES TEAM LTD
Revenue	Place	5105647223	26.08.2015	Parking Attendants	Stationery	6.72	SUPPLIES TEAM LTD
Revenue	Place	5105646209	14.08.2015	Parking Attendants	Stationery	11.12	SUPPLIES TEAM LTD
Revenue	Place	5105646209	14.08.2015	Parking Attendants	Stationery	1.76	SUPPLIES TEAM LTD
Revenue	Place	5105643301	19.08.2015	Parking Attendants	Stationery	15.12	SUPPLIES TEAM LTD
Revenue	Place	5105636451	28.08.2015	Parking Attendants	Stationery	11.12	SUPPLIES TEAM LTD
Revenue	Place	5105647694	28.08.2015	Parking Attendants	Stationery	-11.12	SUPPLIES TEAM LTD
Revenue	Resources	5105647503	28.08.2015	Contract Law	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105646209	14.08.2015	Youth Offending Team	Stationery	1.76	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105646209	14.08.2015	Youth Offending Team	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105646209	14.08.2015	Youth Offending Team	Stationery	0.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105646209	14.08.2015	Youth Offending Team	Stationery	10.79	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105646209	14.08.2015	Youth Offending Team	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105644001	07.08.2015	Youth Offending Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105647501	28.08.2015	Youth Offending Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105646207	14.08.2015	Youth Offending Team	Stationery	5.70	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105647223	26.08.2015	Youth Offending Team	Stationery	5.28	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105646209	14.08.2015	Youth Offending Team	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105646209	14.08.2015	Youth Offending Team	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Place	5105646735	21.08.2015	The Heights	Stationery	8.24	SUPPLIES TEAM LTD
Revenue	Place	5105645922	19.08.2015	The Heights	Stationery	7.21	SUPPLIES TEAM LTD
Revenue	Place	5105645922	19.08.2015	The Heights	Stationery	0.64	SUPPLIES TEAM LTD
Revenue	Place	5105645922	19.08.2015	The Heights	Stationery	7.86	SUPPLIES TEAM LTD
Revenue	Place	5105644480	07.08.2015	The Heights	Stationery	7.68	SUPPLIES TEAM LTD
Revenue	Place	5105643445	05.08.2015	The Heights	Stationery	13.26	SUPPLIES TEAM LTD
Revenue	Place	5105643538	05.08.2015	The Heights	Stationery	3.90	SUPPLIES TEAM LTD
Revenue	Place	5105643446	05.08.2015	The Heights	Stationery	0.15	SUPPLIES TEAM LTD
Revenue	Place	5105643446	05.08.2015	The Heights	Stationery	0.25	SUPPLIES TEAM LTD
Revenue	Place	5105643538	05.08.2015	The Heights	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Place	5105643445	05.08.2015	The Heights	Stationery	1.25	SUPPLIES TEAM LTD
Revenue	Place	5105643445	05.08.2015	The Heights	Stationery	1.60	SUPPLIES TEAM LTD
Revenue	Place	5105645578	12.08.2015	Dinosaur Isle Museum (Sandown Geology)	Stationery	72.50	SUPPLIES TEAM LTD
Revenue	Place	5105645578	12.08.2015	Dinosaur Isle Museum (Sandown Geology)	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105646605	26.08.2015	Adult Community Learning	General Materials	9.26	SUPPLIES TEAM LTD
Revenue	Place	5105643970	07.08.2015	Downside Community & Learning Centre	Stationery	26.36	SUPPLIES TEAM LTD
Revenue	Resources	5105643947	07.08.2015	Benefit Reviews & Overpayments	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Resources	5105643947	07.08.2015	Benefit Reviews & Overpayments	Stationery	0.20	SUPPLIES TEAM LTD
Revenue	Resources	5105643947	07.08.2015	Council Tax	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Resources	5105643947	07.08.2015	Council Tax	Stationery	0.45	SUPPLIES TEAM LTD
Revenue	Resources	5105643947	07.08.2015	Council Tax	Stationery	1.37	SUPPLIES TEAM LTD
Revenue	Resources	5105643947	07.08.2015	Council Tax	Stationery	0.45	SUPPLIES TEAM LTD
Revenue	Resources	5105644012	07.08.2015	Council Tax	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Resources	5105643947	07.08.2015	Payments Social Care Team	Stationery	6.79	SUPPLIES TEAM LTD
Revenue	Resources	5105643947	07.08.2015	Payments Social Care Team	Stationery	6.05	SUPPLIES TEAM LTD
Revenue	Resources	5105643947	07.08.2015	Payments Social Care Team	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Resources	5105643947	07.08.2015	Payments Social Care Team	Stationery	8.88	SUPPLIES TEAM LTD
Revenue	Resources	5105643947	07.08.2015	Help Centres Shared Service Centre	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Resources	5105647503	28.08.2015	Help Centres Shared Service Centre	Stationery	4.13	SUPPLIES TEAM LTD
Revenue	Resources	5105647503	28.08.2015	Help Centres Shared Service Centre	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Resources	5105647501	28.08.2015	Help Centres Shared Service Centre	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	5105643528	05.08.2015	Island Learning Centre	Agency staff	105.00	SUPPLY DESK LTD
Revenue	Childrens Services	5105646160	14.08.2015	Island Learning Centre	Agency staff	105.00	SUPPLY DESK LTD
Revenue	Place	5105647435	26.08.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	288.80	SUSANNAH HALL AGENCIES LTD
Revenue	Place	5105642460	12.08.2015	Extended Activities	Grants to External Bodies	30,000.00	SUSTRANS

Revenue	Childrens Services	5105643479	05.08.2015	Island Learning Centre	Professional Services	7,144.23	SWANMORE COLLEGE
Revenue	Childrens Services	5105646217	19.08.2015	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105647834	28.08.2015	Purchased Fostering	Charges from Independent Providers	693.98	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105647835	28.08.2015	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105643460	05.08.2015	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105643722	07.08.2015	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105643370	05.08.2015	Purchased Fostering	Charges from Independent Providers	693.98	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105644031	12.08.2015	Purchased Fostering	Charges from Independent Providers	693.98	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105646170	14.08.2015	Purchased Fostering	Charges from Independent Providers	693.98	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105647526	28.08.2015	Purchased Fostering	Charges from Independent Providers	693.98	SWIIS INTERNATIONAL LTD
Revenue	Childrens Services	5105647476	28.08.2015	Purchased Fostering	Charges from Independent Providers	676.55	SWIIS INTERNATIONAL LTD
Revenue	Adult Services	5105647444	28.08.2015	First Response	Interim Staff	1,672.00	SWP CONSULTING
Revenue	Adult Services	5105646587	19.08.2015	First Response	Interim Staff	1,672.00	SWP CONSULTING
Revenue	Adult Services	5105646318	19.08.2015	Hospital Team	Interim Staff	627.00	SWP CONSULTING
Revenue	Adult Services	5105646316	19.08.2015	Hospital Team	Interim Staff	361.00	SWP CONSULTING
Revenue	Adult Services	5105646315	19.08.2015	Hospital Team	Interim Staff	1,406.00	SWP CONSULTING
Revenue	Adult Services	5105646317	19.08.2015	Hospital Team	Interim Staff	1,406.00	SWP CONSULTING
Revenue	Adult Services	5105647012	26.08.2015	Hospital Team	Interim Staff	1,406.00	SWP CONSULTING
Revenue	Adult Services	5105646965	26.08.2015	Hospital Team	Interim Staff	1,406.00	SWP CONSULTING
Revenue	Adult Services	5105647264	26.08.2015	S75 Integrated Community Equipment Store	General Materials	304.08	SYDENHAMS LTD
Revenue	Adult Services	5105647264	26.08.2015	S75 Integrated Community Equipment Store	General Materials	175.56	SYDENHAMS LTD
Revenue	Adult Services	5105647264	26.08.2015	S75 Integrated Community Equipment Store	General Materials	220.92	SYDENHAMS LTD
Revenue	Adult Services	5105647264	26.08.2015	S75 Integrated Community Equipment Store	General Materials	58.38	SYDENHAMS LTD
Revenue	Adult Services	5105647264	26.08.2015	S75 Integrated Community Equipment Store	General Materials	144.48	SYDENHAMS LTD
Revenue	Adult Services	5105647264	26.08.2015	S75 Integrated Community Equipment Store	General Materials	491.50	SYDENHAMS LTD
Revenue	Place	5105647799	28.08.2015	Ryde Sports Centre	Maintenance of Operational Equipment	90.00	SYDENHAMS LTD
Revenue	Adult Services	5105644761	12.08.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	REDACTED PERSONAL DATA
Revenue	Adult Services	5105644761	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	REDACTED PERSONAL DATA
Revenue	Adult Services	5105644761	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105644761	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Adult Services	5105644761	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646069	14.08.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646069	14.08.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643832	07.08.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643832	07.08.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647624	28.08.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647624	28.08.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646897	21.08.2015	Children placed with Family&Friends	Boarding Out Allowances	202.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646897	21.08.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643775	07.08.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643775	07.08.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643775	07.08.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643775	07.08.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643775	07.08.2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647569	28.08.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647569	28.08.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647569	28.08.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647569	28.08.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647569	28.08.2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646012	14.08.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646012	14.08.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646012	14.08.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646012	14.08.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646012	14.08.2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646841	21.08.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646841	21.08.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646841	21.08.2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646841	21.08.2015	In-house Fostering	Boarding Out Allowances	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646841	21.08.2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105645081	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,748.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647629	28.08.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646902	21.08.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646074	14.08.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643837	07.08.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647627	28.08.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647627	28.08.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646072	14.08.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646072	14.08.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646900	21.08.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646900	21.08.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643835	07.08.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643835	07.08.2015	In-house Fostering	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Adult Services	5105643717	12.08.2015	My Life A Full Life Organisational Development	Payments to Voluntary and Other Associations	19,000.00	TALENT WORKS PSYCHOLISTS LTD
Revenue	Resources	5105646708	19.08.2015	Fraud Section	Sundry Office Expenses	2,532.00	TAMESIDE METROPOLITAN BOROUGH COUNCIL
Capital	Place	5105646744	19.08.2015	Parks and Gardens Capital	External Design and Supervision Fees	1,275.00	TARI WILLIS ASSOCIATES
Capital	Place	5105646447	19.08.2015	Parks and Gardens Capital	External Design and Supervision Fees	995.00	TARI WILLIS ASSOCIATES
Revenue	Childrens Services	5105643513	05.08.2015	Fostering Team	Mobile Telecoms	149.00	TEACHERS2PARENTS LTD

Revenue	Adult Services	5105645560	12.08.2015	Wightcare	Conference Expenses	465.00	TELECARE SERVICES ASSOCIATION
Revenue	Place	5105646634	19.08.2015	Medina Leisure Centre	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD
Revenue	Place	5105646709	19.08.2015	Medina Leisure Centre	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD
Revenue	Place	5105643339	07.08.2015	Medina Leisure Centre	Property Services - Planned Maintenance	132.50	TEMPLE LIFTS LTD
Revenue	Adult Services	5105643341	07.08.2015	S75 Integrated Community Equipment Store	Property Services - Planned Maintenance	80.00	TEMPLE LIFTS LTD
Revenue	Adult Services	5105642836	07.08.2015	Gouldings Resource Centre	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Adult Services	5105646507	19.08.2015	Gouldings Resource Centre	Property Services - Planned Maintenance	62.50	TEMPLE LIFTS LTD
Revenue	Place	5105646509	19.08.2015	Enterprise House, Newport	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD
Revenue	Place	5105643440	07.08.2015	Enterprise House, Newport	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Place	5105646513	19.08.2015	Newport Library	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD
Revenue	Place	5105643286	07.08.2015	Newport Library	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Adult Services	5105642890	19.08.2015	Highmead	Minor Works	240.00	TEMPLE LIFTS LTD
Revenue	Adult Services	5105647085	26.08.2015	Highmead	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD
Capital	Place	5105647060	21.08.2015	Parks and Gardens Capital	Payment to Contractors - Capital	394.00	TEMPLE LIFTS LTD
Capital	Place	5105644019	07.08.2015	Parks and Gardens Capital	Payment to Contractors - Capital	279.00	TEMPLE LIFTS LTD
Capital	Place	5105643620	07.08.2015	Parks and Gardens Capital	Payment to Contractors - Capital	426.00	TEMPLE LIFTS LTD
Revenue	Place	5105643333	07.08.2015	Seaclose Offices, Newport	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Place	5105643312	07.08.2015	Westridge, Ryde	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Place	5105646428	19.08.2015	Shanklin Lift	Prop Svs only - Day to day mtce	1,108.00	TEMPLE LIFTS LTD
Revenue	Place	5105642900	19.08.2015	Sandown Library	Property Services - Planned Maintenance	82.50	TEMPLE LIFTS LTD
Revenue	Place	5105646511	19.08.2015	Shanklin Lift	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD
Revenue	Place	5105647495	28.08.2015	Shanklin Lift	Prop Svs only - Day to day mtce	728.48	TEMPLE LIFTS LTD
Revenue	Place	5105647069	26.08.2015	Jubilee Stores, Newport	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD
Revenue	Place	5105643296	21.08.2015	Jubilee Stores, Newport	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Place	5105642903	07.08.2015	County Hall, Newport	Property Services - Planned Maintenance	413.32	TEMPLE LIFTS LTD
Revenue	Childrens Services	5105642872	07.08.2015	Childrens Centres Maintenance	Minor Works	80.00	TEMPLE LIFTS LTD
Revenue	Adult Services	5105646517	19.08.2015	Adelaide Resource Centre	Property Services - Planned Maintenance	62.50	TEMPLE LIFTS LTD
Revenue	Adult Services	5105643643	07.08.2015	Adelaide Resource Centre	Property Services - Planned Maintenance	-62.50	TEMPLE LIFTS LTD
Revenue	Adult Services	5105643365	07.08.2015	Adelaide Resource Centre	Property Services - Planned Maintenance	62.50	TEMPLE LIFTS LTD
Revenue	Adult Services	5105643364	21.08.2015	Adelaide Resource Centre	Property Services - Planned Maintenance	61.25	TEMPLE LIFTS LTD
Revenue	Place	5105646519	19.08.2015	Civic Centre,Sandown	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD
Revenue	Place	5105643360	07.08.2015	Civic Centre,Sandown	Property Services - Planned Maintenance	67.58	TEMPLE LIFTS LTD
Revenue	Place	5105643645	07.08.2015	Civic Centre,Sandown	Property Services - Planned Maintenance	-67.58	TEMPLE LIFTS LTD
Revenue	Place	5105643362	07.08.2015	Civic Centre,Sandown	Property Services - Planned Maintenance	66.25	TEMPLE LIFTS LTD
Revenue	Public Health	5105646257	14.08.2015	Contraception	Payment to Private Contractors	10.40	TESCO IN STORE PHARMACY RYDE
Revenue	Public Health	5105646257	14.08.2015	Contraception	Payment to Private Contractors	258.00	TESCO IN STORE PHARMACY RYDE
Revenue	Public Health	5105646257	14.08.2015	Contraception	Payment to Private Contractors	126.45	TESCO IN STORE PHARMACY RYDE
Revenue	Place	5105644461	07.08.2015	Policy & Conservation	Payments to Other Local Authorities	860.00	TEST VALLEY BOROUGH COUNCIL
Revenue	Place	5105644463	07.08.2015	Policy & Conservation	Payments to Other Local Authorities	-860.00	TEST VALLEY BOROUGH COUNCIL
Revenue	Place	5105645543	12.08.2015	Policy & Conservation	Payments to Other Local Authorities	860.00	TEST VALLEY BOROUGH COUNCIL
Revenue	Childrens Services	5105645419	12.08.2015	Youth Offending Team	Payment to Private Contractors	390.00	THE APPROPRIATE ADULT SERVICES LTD
Revenue	Childrens Services	5105647297	26.08.2015	Youth Offending Team	Payment to Private Contractors	180.00	THE APPROPRIATE ADULT SERVICES LTD
Revenue	Adult Services	5105644717	12.08.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105644717	12.08.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	682.08	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105644042	12.08.2015	Elderly Frail Daycare	Charges from Independent Providers	152.40	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105644717	12.08.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105644717	12.08.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105646805	21.08.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,272.40	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105646805	21.08.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	7,125.44	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105644717	12.08.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105644717	12.08.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105644717	12.08.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,420.82	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105644717	12.08.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	1,781.36	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105644717	12.08.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105644717	12.08.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105644717	12.08.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105644717	12.08.2015	Elderly Mentally III Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105644717	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105644717	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	5105644717	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	THE BRIARS RESIDENTIAL HOME
Revenue	Place	5105643531	05.08.2015	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	1,883.70	THE CARE LEARNING CENTRE (IOW) LTD
Revenue	Place	5105647040	21.08.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	262.08	THE CAROLE GROUP LTD
Revenue	Childrens Services	5105643509	05.08.2015	Primary Heads	Order Settlement to Bal Sht GL	-400.00	THE CHEQUERS INN
Revenue	Resources	5105647199	26.08.2015	Staff Benefits	Payment to Private Contractors	240.00	THE CHILDREN'S HOUSE [CC]
Revenue	Place	5105647478	26.08.2015	Crematorium	Operational Equipment	70.00	THE COLUMBARIA COMPANY
Capital	Corporate Items	5105647239	26.08.2015	Balance Sheet	General Educational Materials	15.49	THE CONSORTIUM
Capital	Corporate Items	5105647239	26.08.2015	Balance Sheet	General Educational Materials	15.99	THE CONSORTIUM
Capital	Corporate Items	5105647239	26.08.2015	Balance Sheet	General Educational Materials	11.99	THE CONSORTIUM
Capital	Corporate Items	5105647239	26.08.2015	Balance Sheet	General Educational Materials	6.58	THE CONSORTIUM
Capital	Corporate Items	5105647239	26.08.2015	Balance Sheet	General Educational Materials	104.99	THE CONSORTIUM
Capital	Corporate Items	5105647239	26.08.2015	Balance Sheet	General Educational Materials	7.35	THE CONSORTIUM
Capital	Corporate Items	5105647239	26.08.2015	Balance Sheet	General Educational Materials	19.75	THE CONSORTIUM
Capital	Corporate Items	5105647239	26.08.2015	Balance Sheet	General Educational Materials	19.75	THE CONSORTIUM
Capital	Corporate Items	5105647239	26.08.2015	Balance Sheet	General Educational Materials	3.15	THE CONSORTIUM
Capital	Corporate Items	5105647239	26.08.2015	Balance Sheet	General Educational Materials	51.99	THE CONSORTIUM
Capital	Corporate Items	5105647239	26.08.2015	Balance Sheet	General Educational Materials	7.29	THE CONSORTIUM

Capital	Corporate Items	5105647262	26.08.2015	Balance Sheet	General Educational Materials	2.39	THE CONSORTIUM
Capital	Corporate Items	5105647262	26.08.2015	Balance Sheet	General Educational Materials	4.69	THE CONSORTIUM
Capital	Corporate Items	5105647262	26.08.2015	Balance Sheet	General Educational Materials	2.99	THE CONSORTIUM
Capital	Corporate Items	5105647262	26.08.2015	Balance Sheet	General Educational Materials	5.89	THE CONSORTIUM
Capital	Corporate Items	5105647262	26.08.2015	Balance Sheet	General Educational Materials	4.19	THE CONSORTIUM
Capital	Corporate Items	5105647262	26.08.2015	Balance Sheet	General Educational Materials	10.09	THE CONSORTIUM
Capital	Corporate Items	5105647262	26.08.2015	Balance Sheet	General Educational Materials	14.49	THE CONSORTIUM
Capital	Corporate Items	5105647262	26.08.2015	Balance Sheet	General Educational Materials	14.18	THE CONSORTIUM
Capital	Corporate Items	5105647262	26.08.2015	Balance Sheet	General Educational Materials	2.59	THE CONSORTIUM
Capital	Corporate Items	5105647262	26.08.2015	Balance Sheet	General Educational Materials	2.18	THE CONSORTIUM
Capital	Corporate Items	5105647362	26.08.2015	Balance Sheet	General Educational Materials	7.50	THE CONSORTIUM
Capital	Corporate Items	5105646772	21.08.2015	Balance Sheet	Schools Administrative Supplies	24.75	THE CONSORTIUM
Capital	Corporate Items	5105646772	21.08.2015	Balance Sheet	Schools Administrative Supplies	46.90	THE CONSORTIUM
Capital	Corporate Items	5105646772	21.08.2015	Balance Sheet	Schools Administrative Supplies	13.74	THE CONSORTIUM
Capital	Corporate Items	5105647111	26.08.2015	Balance Sheet	Stationery	12.58	THE CONSORTIUM
Capital	Corporate Items	5105647111	26.08.2015	Balance Sheet	Stationery	27.99	THE CONSORTIUM
Capital	Corporate Items	5105647111	26.08.2015	Balance Sheet	Stationery	4.25	THE CONSORTIUM
Capital	Corporate Items	5105647111	26.08.2015	Balance Sheet	Stationery	7.77	THE CONSORTIUM
Capital	Corporate Items	5105647111	26.08.2015	Balance Sheet	Stationery	11.59	THE CONSORTIUM
Capital	Corporate Items	5105647111	26.08.2015	Balance Sheet	Stationery	14.18	THE CONSORTIUM
Capital	Corporate Items	5105647111	26.08.2015	Balance Sheet	Stationery	5.35	THE CONSORTIUM
Capital	Corporate Items	5105647111	26.08.2015	Balance Sheet	Stationery	13.09	THE CONSORTIUM
Capital	Corporate Items	5105647111	26.08.2015	Balance Sheet	Stationery	13.99	THE CONSORTIUM
Capital	Corporate Items	5105647111	26.08.2015	Balance Sheet	Stationery	10.09	THE CONSORTIUM
Capital	Corporate Items	5105647111	26.08.2015	Balance Sheet	Stationery	10.09	THE CONSORTIUM
Capital	Corporate Items	5105647111	26.08.2015	Balance Sheet	Stationery	10.09	THE CONSORTIUM
Capital	Corporate Items	5105647111	26.08.2015	Balance Sheet	Stationery	10.09	THE CONSORTIUM
Capital	Corporate Items	5105647111	26.08.2015	Balance Sheet	Stationery	10.09	THE CONSORTIUM
Capital	Corporate Items	5105647111	26.08.2015	Balance Sheet	Stationery	19.75	THE CONSORTIUM
Capital	Corporate Items	5105647111	26.08.2015	Balance Sheet	Stationery	19.75	THE CONSORTIUM
Capital	Corporate Items	5105647111	26.08.2015	Balance Sheet	Stationery	17.35	THE CONSORTIUM
Capital	Corporate Items	5105647111	26.08.2015	Balance Sheet	Stationery	17.35	THE CONSORTIUM
Capital	Corporate Items	5105647111	26.08.2015	Balance Sheet	Stationery	19.99	THE CONSORTIUM
Capital	Corporate Items	5105647111	26.08.2015	Balance Sheet	Stationery	5.83	THE CONSORTIUM
Capital	Corporate Items	5105647111	26.08.2015	Balance Sheet	Stationery	10.29	THE CONSORTIUM
Capital	Corporate Items	5105647111	26.08.2015	Balance Sheet	Stationery	25.56	THE CONSORTIUM
Capital	Corporate Items	5105647111	26.08.2015	Balance Sheet	Stationery	11.55	THE CONSORTIUM
Capital	Corporate Items	5105647063	21.08.2015	Balance Sheet	Stationery	164.49	THE CONSORTIUM
Capital	Corporate Items	5105646741	19.08.2015	Balance Sheet	Stationery	3.98	THE CONSORTIUM
Capital	Corporate Items	5105647260	26.08.2015	Balance Sheet	Stationery	2.29	THE CONSORTIUM
Capital	Corporate Items	5105647260	26.08.2015	Balance Sheet	Stationery	2.29	THE CONSORTIUM
Revenue	Adult Services	5105645610	19.08.2015	Plean Dene	Operational Equipment	167.17	THE CONSORTIUM
Revenue	Adult Services	5105643292	05.08.2015	Plean Dene	Operational Equipment	101.30	THE CONSORTIUM
Revenue	Childrens Services	5105643618	04.08.2015	Clatterford Pupil Referral Unit (PRU)	Consumable Cleaning Materials	-3.99	THE CONSORTIUM
Revenue	Childrens Services	5105643502	04.08.2015	Clatterford Pupil Referral Unit (PRU)	Consumable Cleaning Materials	3.99	THE CONSORTIUM
Revenue	Adult Services	5105646221	14.08.2015	31 Carter Avenue	Operational Equipment	46.01	THE CONSORTIUM
Revenue	Adult Services	5105646220	14.08.2015	31 Carter Avenue	Operational Equipment	74.40	THE CONSORTIUM
Revenue	Childrens Services	5105642580	19.08.2015	Beaulieu House	General Materials	5.09	THE CONSORTIUM
Revenue	Childrens Services	5105643619	05.08.2015	Island Learning Centre	Consumable Cleaning Materials	3.99	THE CONSORTIUM
Revenue	Childrens Services	5105642566	07.08.2015	Island Learning Centre	Office Equipment	17.75	THE CONSORTIUM
Revenue	Place	5105642782	05.08.2015	County Hall,Newport	Medical Fees and Staff Welfare	15.87	THE CONSORTIUM
Revenue	Place	5105642782	05.08.2015	County Hall,Newport	Medical Fees and Staff Welfare	11.07	THE CONSORTIUM
Revenue	Place	5105642782	05.08.2015	County Hall,Newport	Medical Fees and Staff Welfare	7.38	THE CONSORTIUM
Revenue	Place	5105642782	05.08.2015	County Hall,Newport	Medical Fees and Staff Welfare	4.95	THE CONSORTIUM
Revenue	Adult Services	5105641559	05.08.2015	Overbrook	Operational Equipment	136.22	THE CONSORTIUM
Revenue	Adult Services	5105644488	12.08.2015	Overbrook	Operational Equipment	71.87	THE CONSORTIUM
Revenue	Adult Services	5105644489	12.08.2015	Overbrook	Operational Equipment	3.09	THE CONSORTIUM
Revenue	Adult Services	5105644490	12.08.2015	Overbrook	Operational Equipment	75.73	THE CONSORTIUM
Revenue	Childrens Services	5105646158	14.08.2015	Adoption Costs	Hire of facilities	287.50	THE CONSULTANCY
Revenue	Adult Services	5105644716	12.08.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	THE CROFT (RCH) LTD
Revenue	Adult Services	5105644716	12.08.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Adult Services	5105644716	12.08.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Adult Services	5105644716	12.08.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	THE CROFT (RCH) LTD
Revenue	Adult Services	5105644716	12.08.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Adult Services	5105644716	12.08.2015	Mental Health Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Adult Services	5105644716	12.08.2015	Mental Health Residential Care	Charges from Independent Providers	1,700.44	THE CROFT (RCH) LTD
Revenue	Adult Services	5105644716	12.08.2015	Mental Health Residential Care	Charges from Independent Providers	2,744.00	THE CROFT (RCH) LTD
Revenue	Adult Services	5105644716	12.08.2015	Physical Disability Residential Care	Charges from Independent Providers	109.76	THE CROFT (RCH) LTD
Revenue	Adult Services	5105644716	12.08.2015	Physical Disability Residential Care	Charges from Independent Providers	1,700.44	THE CROFT (RCH) LTD
Revenue	Adult Services	5105644716	12.08.2015	Physical Disability Residential Care	Charges from Independent Providers	1,781.36	THE CROFT (RCH) LTD
Revenue	Adult Services	5105644716	12.08.2015	Physical Disability Residential Care	Charges from Independent Providers	1,781.36	THE CROFT (RCH) LTD
Revenue	Adult Services	5105644716	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Adult Services	5105644716	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE CROFT (RCH) LTD
Revenue	Childrens Services	5105646402	19.08.2015	Accreditation Centre	Training	450.00	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Childrens Services	5105646403	19.08.2015	Workforce Development - Early Years	Training	250.00	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Public Health	5105646584	26.08.2015	STI Tests & Treatment	Payment to Private Contractors	1,356.00	THE DOCTORS LABORATORY
Revenue	Adult Services	5105644950	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	6,320.16	THE DRIVE CARE HOMES LTD
Revenue	Public Health	5105643576	05.08.2015	NHS Health Check Programme	Payment to Private Contractors	2,816.00	THE ESPLANADE SURGERY

Revenue	Adult Services	5105644758	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105644758	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105644758	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105644758	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105644758	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105644758	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105644758	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105644758	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	2,093.84	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105644758	12.08.2015	Elderly Mentally Ill Residential Care	Charges from Independent Providers	1,781.36	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105644758	12.08.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	556.08	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105644758	12.08.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105644758	12.08.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,784.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105644758	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105644758	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105644758	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105644758	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105644758	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105644758	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105644758	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105644758	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105644758	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105644758	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105646667	19.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	596.70	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	5105646667	19.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	THE ORCHARD HOUSE CARE HOME
Revenue	Place	5105645621	14.08.2015	Bandstands	Licences	2.32	THE PERFORMING RIGHTS SOCIETY
Revenue	Childrens Services	5105646707	26.08.2015	Learning & Development Running Costs	Licences	215.02	THE PERFORMING RIGHTS SOCIETY
Revenue	Place	5105646575	19.08.2015	Medina Theatre	Payment to Private Contractors	1,085.36	THE PERFORMING RIGHTS SOCIETY
Revenue	Public Health	5105642345	14.08.2015	Public Health Core	Rent of Buildings and Rooms	145.00	THE QUAY ARTS TRADING COMPANY LTD
Revenue	Public Health	5105642345	14.08.2015	Public Health Core	Rent of Buildings and Rooms	185.00	THE QUAY ARTS TRADING COMPANY LTD
Revenue	Public Health	5105642345	14.08.2015	Public Health Core	Rent of Buildings and Rooms	10.00	THE QUAY ARTS TRADING COMPANY LTD
Revenue	Public Health	5105646980	21.08.2015	Public Health Core	Hire of facilities	50.00	THE QUAY ARTS TRADING COMPANY LTD
Revenue	Place	5105647715	28.08.2015	Supporting People Homelessness	Payment to Private Contractors	1,747.80	THE SCOTT COMMUNITY LTD
Revenue	Childrens Services	5105646742	19.08.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	22,328.97	THE SERENDIPITY CENTRE LTD
Revenue	Childrens Services	5105645899	12.08.2015	NHS Funded Placements	Charges from Independent Providers	4,307.18	THE SERENDIPITY CENTRE LTD
Revenue	Childrens Services	5105645899	12.08.2015	Purchased Residential	Charges from Independent Providers	12,921.52	THE SERENDIPITY CENTRE LTD
Revenue	Place	5105646457	19.08.2015	Medina Theatre	Printing Costs	168.00	THE SIGN COMPANY
Revenue	Place	5105645441	12.08.2015	Commercial Sales Team	Printing Costs	750.00	THE SIGN COMPANY
Revenue	Resources	5105643990	07.08.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	1,912.00	THE STOREROOM
Revenue	Adult Services	5105643927	07.08.2015	BCF Stroke Family & Carers Support	Payment to Private Contractors	14,526.00	THE STROKE ASSOCIATION
Revenue	Adult Services	5105643910	07.08.2015	BCF Stroke Family & Carers Support	Payment to Private Contractors	14,526.00	THE STROKE ASSOCIATION
Revenue	Adult Services	5105643953	07.08.2015	BCF Stroke Communication Support	Payment to Private Contractors	7,850.50	THE STROKE ASSOCIATION
Revenue	Adult Services	5105644022	07.08.2015	BCF Stroke Communication Support	Payment to Private Contractors	7,850.50	THE STROKE ASSOCIATION
Revenue	Place	5105647018	21.08.2015	WL Training & Recruitment/Personnel	Training	10.00	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Place	5105645951	14.08.2015	WL Training & Recruitment/Personnel	Training	30.00	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Place	5105643659	05.08.2015	WL Training & Recruitment/Personnel	Training	245.00	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Place	5105645432	12.08.2015	IW Festival of Cycling	Advertising & Publicity	230.00	TIME INC. (UK) LTD
Revenue	Place	5105645431	12.08.2015	IW Festival of Cycling	Advertising & Publicity	230.00	TIME INC. (UK) LTD
Revenue	Place	5105645430	12.08.2015	IW Festival of Cycling	Advertising & Publicity	300.00	TIME INC. (UK) LTD
Revenue	Place	5105643934	07.08.2015	A.O.N.B.	Sundry Office Expenses	150.00	TIME TAXI CIC
Revenue	Place	5105643485	05.08.2015	Ferry Operation	Maintenance of Operational Equipment	77.87	TONEY HYDRAULIC SERVICES
Revenue	Place	5105643664	07.08.2015	Public Conveniences - General	Payment to Private Contractors	27,446.62	TOP MOPS LIMITED
Revenue	Place	5105643713	07.08.2015	Public Conveniences - General	Payment to Private Contractors	179.50	TOP MOPS LIMITED
Revenue	Place	5105643958	07.08.2015	Fort Victoria	Payment to Private Contractors	465.00	TOP MOPS LIMITED
Revenue	Childrens Services	5105643594	05.08.2015	Island Learning Centre	Cleaning Contracts	1,372.00	TOP MOPS LIMITED
Revenue	Childrens Services	5105647392	26.08.2015	Island Learning Centre	Cleaning Contracts	249.90	TOP MOPS LIMITED
Revenue	Childrens Services	5105647427	26.08.2015	Island Learning Centre	Cleaning Contracts	343.00	TOP MOPS LIMITED
Revenue	Childrens Services	5105643471	05.08.2015	Island Learning Centre	Consumable Cleaning Materials	95.98	TOP MOPS LIMITED
Revenue	Resources	5105647190	26.08.2015	Staff Benefits	Payment to Private Contractors	116.55	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	5105647190	26.08.2015	Staff Benefits	Payment to Private Contractors	243.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	5105647190	26.08.2015	Staff Benefits	Payment to Private Contractors	150.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	5105647190	26.08.2015	Staff Benefits	Payment to Private Contractors	94.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Public Health	5105643591	05.08.2015	NHS Health Check Programme	Payment to Private Contractors	3,463.50	TOWER HOUSE SURGERY
Revenue	Public Health	5105646334	19.08.2015	Stop Smoking Services & Interventions	Payment to Private Contractors	800.00	TOWER HOUSE SURGERY
Revenue	Public Health	5105647433	26.08.2015	Contraception	Payment to Private Contractors	2,420.00	TOWER HOUSE SURGERY
Revenue	Public Health	5105646334	19.08.2015	Contraception	Payment to Private Contractors	3,250.00	TOWER HOUSE SURGERY
Revenue	Public Health	5105646334	19.08.2015	STI Tests & Treatment	Payment to Private Contractors	140.00	TOWER HOUSE SURGERY
Revenue	Childrens Services	5105647662	28.08.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646107	14.08.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646935	21.08.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643871	07.08.2015	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Adult Services	5105644770	12.08.2015	Mental Health Residential Care	Charges from Independent Providers	5,920.04	TRACSCARE 2007 LIMITED
Revenue	Adult Services	5105647266	26.08.2015	ASC Care Act 2014	Consultants Fees	1,350.00	TRACY CARTMELL CONSULTING LTD
Revenue	Resources	5105646427	19.08.2015	Insurance claims suspense	Order Settlement to Bal Sht GL	39,084.97	TRAVELERS INSURANCE COMPANY LTD
Revenue	Childrens Services	5105647019	21.08.2015	Family Information Zone	Computer Purchase & Rental	3,444.00	TRIBAL EDUCATION LIMITED
Revenue	Capital	5105638109	05.08.2015	S106 Capital Projects	External Design and Supervision Fees	13,582.19	TROWERS & HAMLINS LLP
Revenue	Adult Services	5105644769	12.08.2015	Learning Disability Residential Care	Charges from Independent Providers	8,158.36	TRUECARE GROUP LTD
Revenue	Childrens Services	5105643348	19.08.2015	Island Learning Centre	Schools Learning Resources (not ICT)	14.99	TTS GROUP LTD

Revenue	Adult Services	5105644629	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	213.92	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105644624	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	206.28	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105644606	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	855.68	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105644619	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	61.12	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105644626	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	882.42	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105644622	12.08.2015	Elderly Frail Homecare	Charges from Independent Providers	206.28	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105644564	12.08.2015	Learning Disability Homecare	Charges from Independent Providers	366.72	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105646239	14.08.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	378.18	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105644584	12.08.2015	Elderly Mentally Ill Homecare	Regular Respite Care	91.68	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105644628	12.08.2015	Elderly Mentally Ill Homecare	Regular Respite Care	61.12	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105644574	12.08.2015	Elderly Mentally Ill Homecare	Regular Respite Care	91.68	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105644615	12.08.2015	Elderly Mentally Ill Homecare	Regular Respite Care	76.40	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105644614	12.08.2015	Elderly Mentally Ill Homecare	Regular Respite Care	99.32	TWO COUNTIES COMMUNITY CARE
Revenue	Adult Services	5105644610	12.08.2015	Elderly Mentally Ill Homecare	Regular Respite Care	320.88	TWO COUNTIES COMMUNITY CARE
Revenue	Place	5105645592	12.08.2015	Concessionary Fares- Over 60s	Payment to Private Contractors	644.72	UNICARD LTD
Revenue	Childrens Services	5105645954	14.08.2015	Island Learning Centre	Schools Examination Fees	262.50	UNIVERSITY OF CAMBRIDGE
Revenue	Childrens Services	5105647704	28.08.2015	Island Learning Centre	Schools Examination Fees	105.00	UNIVERSITY OF CAMBRIDGE
Revenue	Adult Services	5105645077	12.08.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,803.76	V & L CORPORATION LTD
Revenue	Adult Services	5105645077	12.08.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,088.92	V & L CORPORATION LTD
Revenue	Adult Services	5105644719	12.08.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105644719	12.08.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105644719	12.08.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105644719	12.08.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105644719	12.08.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105644719	12.08.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105644719	12.08.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105644719	12.08.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105644719	12.08.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105644719	12.08.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105644719	12.08.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105644719	12.08.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105644719	12.08.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105644719	12.08.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105644719	12.08.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105644719	12.08.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105644719	12.08.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105644719	12.08.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105644719	12.08.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105644719	12.08.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105643739	07.08.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,205.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105644719	12.08.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,696.68	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105644719	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105644719	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105647025	21.08.2015	Funded Nursing Care Island	Charges from Independent Providers	48.00	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105647025	21.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105643739	07.08.2015	Funded Nursing Care Island	Charges from Independent Providers	896.00	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105644719	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105644719	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105644719	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105644719	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105644719	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105644719	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105644719	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105644719	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105644719	12.08.2015	Physical Disability Nursing Island	Order Settlement to Bal Sht GL	2,455.60	VECTA HOUSE CARE HOME
Revenue	Adult Services	5105644719	12.08.2015	Physical Disability Nursing Island	Order Settlement to Bal Sht GL	2,696.68	VECTA HOUSE CARE HOME
Revenue	Managing Director	5105647259	26.08.2015	Emergency Management	Charges from Independent Providers	3,144.68	VECTA HOUSE CARE HOME
Revenue	Place	5105643499	05.08.2015	Leaseholds by LA	Training	97.28	VECTIS 4X4 RESPONSE
Revenue	Place	5105646715	19.08.2015	Rights of Way Operations	Accommodation Costs - Leaseholder Payments	8,809.60	VECTIS HOUSING ASSOCIATION LTD
Revenue	Place	5105647487	26.08.2015	Rights of Way Operations	Vehicle Maintenance Costs	737.00	VECTIS POWDER COATING LTD
Revenue	Place	5105645511	12.08.2015	Rights of Way Operations	Vehicle Maintenance Costs	110.00	VECTIS POWDER COATING LTD
Revenue	Adult Services	5105647041	26.08.2015	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	34.30	VECTIS POWDER COATING LTD
Revenue	Adult Services	5105643453	05.08.2015	Gouldings Resource Centre	Vehicle Maintenance Costs	480.00	VECTIS POWDER COATING LTD
Revenue	Adult Services	5105644733	12.08.2015	REDACTED PERSONAL DATA	Vehicle Maintenance Costs	110.00	VECTIS POWDER COATING LTD
Revenue	Adult Services	5105644733	12.08.2015	Elderly Frail Residential Care	Order Settlement to Bal Sht GL	1,700.44	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	5105644733	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	5105644733	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	5105644733	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	5105644733	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	5105644733	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	5105644733	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	5105644733	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	VENETIAN HEALTHCARE LTD
Revenue	Place	5105643474	05.08.2015	The Heights	Payment to Private Contractors	471.75	VENNERS LIMITED
Revenue	Resources	5105647193	26.08.2015	Staff Benefits	Payment to Private Contractors	92.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Resources	5105647193	26.08.2015	Staff Benefits	Payment to Private Contractors	240.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Place	5105646565	19.08.2015	Community Bus Service	Public Transport Subsidy	1,441.41	VENTNOR TOWN COUNCIL
Revenue	Place	5105646588	19.08.2015	Community Bus Service	Public Transport Subsidy	1,378.74	VENTNOR TOWN COUNCIL
Capital	Resources	5105645562	12.08.2015	Strategic Projects	External Design and Supervision Fees	5,085.00	VIRGIN MEDIA PAYMENTS LTD
Capital	Resources	5105645562	12.08.2015	Strategic Projects	External Design and Supervision Fees	17,625.00	VIRGIN MEDIA PAYMENTS LTD
Capital	Resources	5105645562	12.08.2015	Strategic Projects	External Design and Supervision Fees	9,040.00	VIRGIN MEDIA PAYMENTS LTD

Revenue	Resources	5105646773	21.08.2015	ICT VOIP (telephony) project	Computer Maintenance	86.35	VIRGIN MEDIA PAYMENTS LTD
Revenue	Childrens Services	5105647609	28.08.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646054	14.08.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646882	21.08.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643817	07.08.2015	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643779	07.08.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646016	14.08.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646845	21.08.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646016	14.08.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646845	21.08.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647573	28.08.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647573	28.08.2015	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643779	07.08.2015	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646096	14.08.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105643859	07.08.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105646924	21.08.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	5105647651	28.08.2015	Children placed with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Adult Services	5105643532	05.08.2015	S75 Integrated Community Equipment Store	General Materials	8.53	W HURST & SON (IW) LTD
Revenue	Adult Services	5105643532	05.08.2015	S75 Integrated Community Equipment Store	General Materials	83.32	W HURST & SON (IW) LTD
Revenue	Place	5105646412	19.08.2015	Environment officers	Operational Equipment	14.14	W HURST & SON (IW) LTD
Revenue	Place	5105647004	21.08.2015	Environment officers	Operational Equipment	38.40	W HURST & SON (IW) LTD
Revenue	Childrens Services	5105643456	05.08.2015	Beaulieu House	Minor Works	39.18	W HURST & SON (IW) LTD
Revenue	Place	5105646416	19.08.2015	Commercial Sales Team	Printing Costs	48.80	W HURST & SON (IW) LTD
Revenue	Place	5105644494	12.08.2015	Crematorium	Grounds Maintenance	7.87	W HURST & SON (IW) LTD
Revenue	Place	5105646977	21.08.2015	Countryside Management	General Materials	96.37	W HURST & SON (IW) LTD
Revenue	Place	5105643470	05.08.2015	Countryside Management	General Materials	107.69	W HURST & SON (IW) LTD
Revenue	Place	5105646557	19.08.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	54.60	W J NIGH & SONS LTD
Revenue	Place	5105643562	05.08.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	38.40	W J NIGH & SONS LTD
Revenue	Place	5105643901	07.08.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	18.00	W J NIGH & SONS LTD
Revenue	Place	5105645571	12.08.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	194.40	W J NIGH & SONS LTD
Revenue	Place	5105646486	21.08.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	302.55	W J NIGH & SONS LTD
Revenue	Place	5105643901	07.08.2015	Dinosaur Isle Museum (Sandown Geology)	General Educational Materials	130.00	W J NIGH & SONS LTD
Revenue	Place	5105646189	14.08.2015	Dinosaur Isle Museum (Sandown Geology)	General Educational Materials	130.00	W J NIGH & SONS LTD
Revenue	Place	5105643697	05.08.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	48.00	REDACTED PERSONAL DATA
Revenue	Adult Services	5105644743	12.08.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,093.84	WARD HOUSE LTD
Revenue	Adult Services	5105644743	12.08.2015	Elderly Mentally Ill Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105644743	12.08.2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,336.60	WARD HOUSE LTD
Revenue	Adult Services	5105644743	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WARD HOUSE LTD
Revenue	Adult Services	5105644743	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WARD HOUSE LTD
Revenue	Adult Services	5105644743	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WARD HOUSE LTD
Revenue	Adult Services	5105647533	28.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,088.45	WARD HOUSE LTD
Revenue	Adult Services	5105644743	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105644743	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105644743	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105644743	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105644743	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105644743	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105644743	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Adult Services	5105644743	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WARD HOUSE LTD
Revenue	Place	5105646264	14.08.2015	Ryde Paddling Pool	Electricity	822.34	WATERSIDE COMMUNITY TRUST
Revenue	Place	5105646250	14.08.2015	Ryde Paddling Pool	Electricity	239.28	WATERSIDE COMMUNITY TRUST
Revenue	Adult Services	5105644741	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105644741	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	2,093.84	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105647532	28.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,336.06	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105644741	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105644741	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105644741	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105644741	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105644741	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105644741	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105644741	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105644741	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105644741	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	5105644741	12.08.2015	Elderly Frail Residential Care	Charges from Independent Providers	1,700.44	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Place	5105646523	19.08.2015	Fire Technical Support	Stock Purchases	105.00	WEATHERWISE
Revenue	Place	5105646523	19.08.2015	Fire Technical Support	Stock Purchases	105.00	WEATHERWISE
Revenue	Resources	5105644018	12.08.2015	Fraud Section	Professional Services	257.60	WESSEX TRANSLATIONS LTD
Revenue	Public Health	5105643575	05.08.2015	NHS Health Check Programme	Payment to Private Contractors	3,649.00	WEST COWES MEDICAL PRACTITIONERS GROUP
Capital	Childrens Services	5105647772	28.08.2015	Children Services Early Years	Payment to Contractors - Capital	71,711.91	WEST END ROOFING & CONSTRUCTION LTD
Revenue	Resources	5105643646	19.08.2015	Housing Benefit	Training	1,925.00	WEST OXFORDSHIRE DISTRICT COUNCIL
Revenue	Resources	5105647171	26.08.2015	Staff Benefits	Payment to Private Contractors	156.00	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Place	5105647731	28.08.2015	Supporting People Learning Disability	Payment to Private Contractors	7,920.00	WESTHILL IOW LTD
Revenue	Adult Services	5105647000	21.08.2015	ASC Care Act 2014	Conference Expenses	210.00	WESTMINSTER FORUM PROJECTS
Revenue	Childrens Services	5105643504	12.08.2015	Branstone Farm Studies Centre	General Materials	1,029.20	WESTOVER FARM CONTRACTORS
Revenue	Place	5105647217	26.08.2015	Fire Technical Support	Vehicle Maintenance Costs	136.50	WESTRIDGE GARAGE (RYDE) LTD
Revenue	Adult Services	5105646790	26.08.2015	Gouldings Resource Centre	Prop Svs only - Day to day mtce	185.00	WESTRIDGE LTD
Revenue	Childrens Services	5105647843	28.08.2015	Disabled Childrens Team	Charges from Independent Providers	464.00	WIGHT BLUE SKY ARTS

Revenue	Childrens Services	5105646346	17.08.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	34.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105646347	17.08.2015	S17 Disabled Children	Charges from Independent Providers	406.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105647734	28.08.2015	Agency Domiciliary Care	Charges from Independent Providers	261.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105647734	28.08.2015	Agency Domiciliary Care	Charges from Independent Providers	232.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105647842	28.08.2015	Agency Domiciliary Care	Charges from Independent Providers	522.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	5105645969	14.08.2015	Short Breaks	Charges from Independent Providers	1,284.00	WIGHT BLUE SKY ARTS
Revenue	Place	5105646787	21.08.2015	Fire Technical Support	Stock Purchases	59.33	WIGHT BUSINESS SERVICES
Revenue	Place	5105645565	12.08.2015	Fire Technical Support	Stock Purchases	24.43	WIGHT BUSINESS SERVICES
Revenue	Place	5105633843	05.08.2015	Crematorium	Stationery	62.45	WIGHT BUSINESS SERVICES
Revenue	Place	5105633843	05.08.2015	Crematorium	Stationery	7.56	WIGHT BUSINESS SERVICES
Revenue	Place	5105646543	19.08.2015	Community Bus Service	Public Transport Subsidy	1,190.73	WIGHT COMMUNITY ACCESS LTD
Revenue	Place	5105646586	19.08.2015	Community Bus Service	Public Transport Subsidy	1,441.41	WIGHT COMMUNITY ACCESS LTD
Revenue	Place	5105646547	19.08.2015	Community Bus Service	Public Transport Subsidy	1,253.40	WIGHT COMMUNITY ACCESS LTD
Revenue	Childrens Services	5105646769	21.08.2015	Learning & Development Running Costs	Catering Purchases	15.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105646499	19.08.2015	Learning & Development Running Costs	Catering Purchases	20.00	WIGHT CRYSTAL
Revenue	Childrens Services	5105646769	21.08.2015	Learning & Development Running Costs	Catering Purchases	16.50	WIGHT CRYSTAL
Revenue	Childrens Services	5105646499	19.08.2015	Learning & Development Running Costs	Catering Purchases	22.00	WIGHT CRYSTAL
Revenue	Adult Services	5105646775	21.08.2015	Gouldings Resource Centre	Catering Purchases	33.00	WIGHT CRYSTAL
Revenue	Adult Services	5105646775	21.08.2015	Gouldings Resource Centre	Catering Purchases	30.00	WIGHT CRYSTAL
Revenue	Adult Services	5105646497	19.08.2015	Gouldings Resource Centre	Catering Purchases	33.00	WIGHT CRYSTAL
Revenue	Adult Services	5105646497	19.08.2015	Gouldings Resource Centre	Catering Purchases	30.00	WIGHT CRYSTAL
Revenue	Place	5105646692	19.08.2015	Planning Business Support	Catering Purchases	12.90	WIGHT CRYSTAL
Revenue	Place	5105646692	19.08.2015	Planning Business Support	Catering Purchases	15.00	WIGHT CRYSTAL
Revenue	Resources	5105646502	19.08.2015	ICT Management	Office Equipment	55.00	WIGHT CRYSTAL
Revenue	Resources	5105646502	19.08.2015	ICT Management	Office Equipment	50.00	WIGHT CRYSTAL
Revenue	Resources	5105646501	19.08.2015	ICT Management	Office Equipment	55.00	WIGHT CRYSTAL
Revenue	Resources	5105646501	19.08.2015	ICT Management	Office Equipment	50.00	WIGHT CRYSTAL
Revenue	Resources	5105646637	19.08.2015	ICT Management	Office Equipment	15.00	WIGHT CRYSTAL
Revenue	Place	5105645420	12.08.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.56	WIGHT CRYSTAL
Revenue	Place	5105645420	12.08.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.80	WIGHT CRYSTAL
Revenue	Place	5105645420	12.08.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.80	WIGHT CRYSTAL
Revenue	Place	5105646777	21.08.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	15.60	WIGHT CRYSTAL
Revenue	Place	5105646777	21.08.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	15.60	WIGHT CRYSTAL
Revenue	Place	5105646777	21.08.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.80	WIGHT CRYSTAL
Revenue	Place	5105646777	21.08.2015	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	15.12	WIGHT CRYSTAL
Revenue	Childrens Services	5105646404	19.08.2015	Health and Safety	Fire Fighting Equipment	881.65	WIGHT FIRE CO LTD
Revenue	Place	5105646405	19.08.2015	Administrative Buildings	Fire Fighting Equipment	1,397.05	WIGHT FIRE CO LTD
Revenue	Adult Services	5105644141	07.08.2015	Mental Health Homecare	Charges from Independent Providers	297.96	WIGHT HOME CARE
Revenue	Adult Services	5105644158	07.08.2015	Mental Health Homecare	Charges from Independent Providers	366.72	WIGHT HOME CARE
Revenue	Adult Services	5105644189	07.08.2015	Physical Disability Homecare	Charges from Independent Providers	488.96	WIGHT HOME CARE
Revenue	Adult Services	5105644214	07.08.2015	Physical Disability Homecare	Charges from Independent Providers	397.28	WIGHT HOME CARE
Revenue	Adult Services	5105644139	07.08.2015	Physical Disability Homecare	Charges from Independent Providers	336.16	WIGHT HOME CARE
Revenue	Adult Services	5105644124	07.08.2015	Physical Disability Homecare	Charges from Independent Providers	122.24	WIGHT HOME CARE
Revenue	Adult Services	5105644121	07.08.2015	Physical Disability Homecare	Charges from Independent Providers	15.28	WIGHT HOME CARE
Revenue	Adult Services	5105644161	07.08.2015	Physical Disability Homecare	Charges from Independent Providers	328.52	WIGHT HOME CARE
Revenue	Adult Services	5105644174	07.08.2015	Physical Disability Homecare	Regular Respite Care	61.12	WIGHT HOME CARE
Revenue	Adult Services	5105644172	07.08.2015	Elderly Frail Homecare	Regular Respite Care	122.24	WIGHT HOME CARE
Revenue	Adult Services	5105644163	07.08.2015	Elderly Frail Homecare	Regular Respite Care	122.24	WIGHT HOME CARE
Revenue	Adult Services	5105644186	07.08.2015	Elderly Frail Homecare	Regular Respite Care	91.68	WIGHT HOME CARE
Revenue	Adult Services	5105644211	07.08.2015	Elderly Frail Homecare	Regular Respite Care	244.48	WIGHT HOME CARE
Revenue	Adult Services	5105644209	07.08.2015	Elderly Frail Homecare	Regular Respite Care	91.68	WIGHT HOME CARE
Revenue	Adult Services	5105644199	07.08.2015	Elderly Frail Homecare	Regular Respite Care	30.56	WIGHT HOME CARE
Revenue	Adult Services	5105644197	07.08.2015	Elderly Frail Homecare	Regular Respite Care	61.12	WIGHT HOME CARE
Revenue	Adult Services	5105644200	07.08.2015	Elderly Frail Homecare	Regular Respite Care	244.48	WIGHT HOME CARE
Revenue	Adult Services	5105644207	07.08.2015	Elderly Frail Homecare	Regular Respite Care	122.24	WIGHT HOME CARE
Revenue	Adult Services	5105644204	07.08.2015	Elderly Frail Homecare	Regular Respite Care	0.00	WIGHT HOME CARE
Revenue	Adult Services	5105644167	07.08.2015	Mental Health Homecare	Charges from Independent Providers	91.68	WIGHT HOME CARE
Revenue	Adult Services	5105644221	07.08.2015	Mental Health Homecare	Charges from Independent Providers	336.16	WIGHT HOME CARE
Revenue	Adult Services	5105644192	07.08.2015	Mental Health Homecare	Charges from Independent Providers	122.24	WIGHT HOME CARE
Revenue	Adult Services	5105646240	14.08.2015	Elderly Frail Homecare	Charges from Independent Providers	45.84	WIGHT HOME CARE
Revenue	Adult Services	5105644219	07.08.2015	Elderly Frail Homecare	Regular Respite Care	366.72	WIGHT HOME CARE
Revenue	Adult Services	5105644220	07.08.2015	Elderly Frail Homecare	Regular Respite Care	61.12	WIGHT HOME CARE
Revenue	Adult Services	5105644217	07.08.2015	Elderly Frail Homecare	Regular Respite Care	122.24	WIGHT HOME CARE
Revenue	Adult Services	5105644175	07.08.2015	Elderly Frail Homecare	Regular Respite Care	122.24	WIGHT HOME CARE
Revenue	Adult Services	5105644233	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	542.44	WIGHT HOME CARE
Revenue	Adult Services	5105644234	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	30.56	WIGHT HOME CARE
Revenue	Adult Services	5105644195	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	244.48	WIGHT HOME CARE
Revenue	Adult Services	5105644196	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	278.86	WIGHT HOME CARE
Revenue	Adult Services	5105644203	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	534.80	WIGHT HOME CARE
Revenue	Adult Services	5105644202	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	702.88	WIGHT HOME CARE
Revenue	Adult Services	5105644198	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	511.88	WIGHT HOME CARE
Revenue	Adult Services	5105644215	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	832.76	WIGHT HOME CARE
Revenue	Adult Services	5105644216	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	1,230.04	WIGHT HOME CARE
Revenue	Adult Services	5105644212	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	527.16	WIGHT HOME CARE
Revenue	Adult Services	5105644227	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	496.60	WIGHT HOME CARE
Revenue	Adult Services	5105644213	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	836.58	WIGHT HOME CARE
Revenue	Adult Services	5105644210	07.08.2015	Elderly Frail Homecare	Charges from Independent Providers	198.64	WIGHT HOME CARE

Revenue	Adult Services	5105644152	07.08.2015	Elderly Mentally Ill Homecare	Charges from Independent Providers	687.60	WIGHT HOME CARE
Revenue	Place	5105643507	05.08.2015	Sandown Concessions	Payment to Private Contractors	1,398.80	WIGHT RECLAMATION LTD
Revenue	Place	5105644035	12.08.2015	Recycling initiative	Payment to Private Contractors	2,278.50	WIGHT RECLAMATION LTD
Revenue	Place	5105646510	19.08.2015	Cemeteries-Northwood	Grounds Maintenance	60.00	WIGHT STONEMASONRY LTD
Revenue	Place	5105647114	26.08.2015	Crematorium	Operational Equipment	302.80	WIGHT STONEMASONRY LTD
Capital	Corporate Items	5105646211	17.08.2015	Balance Sheet	ICT Hardware & Software - Capital	5,093.90	WIGHTFIBRE LIMITED
Capital	Corporate Items	5105646211	17.08.2015	Balance Sheet	ICT Hardware & Software - Capital	595.00	WIGHTFIBRE LIMITED
Revenue	Childrens Services	5105645900	19.08.2015	S17 Child Protection	Transport of Clients	45.00	WIGHTLINK LTD
Revenue	Childrens Services	5105646460	19.08.2015	S17 Child Protection	Transport of Clients	25.95	WIGHTLINK LTD
Revenue	Childrens Services	5105643431	12.08.2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	48.25	WIGHTLINK LTD
Revenue	Place	5105645900	19.08.2015	Environmental Health - Geographical Team	Travel Expenses	12.40	WIGHTLINK LTD
Revenue	Childrens Services	5105645900	19.08.2015	Youth Offending Team	Public Transport Fares	43.00	WIGHTLINK LTD
Revenue	Childrens Services	5105647456	26.08.2015	Youth Offending Team	Public Transport Fares	48.50	WIGHTLINK LTD
Revenue	Childrens Services	5105647390	26.08.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	9.70	WILKS PRICE HOUNSLOW
Revenue	Childrens Services	5105647390	26.08.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	557.49	WILKS PRICE HOUNSLOW
Revenue	Resources	5105646748	19.08.2015	Litigation Costs	Legal Fees - Other Parties	117.00	WILTSHIRE COUNCIL
Revenue	Adult Services	5105644439	12.08.2015	Saxonbury	Catering Purchases	134.47	WM MORRISON SUPERMARKETS PLC
Revenue	Adult Services	5105644439	12.08.2015	Saxonbury	Catering Purchases	27.02	WM MORRISON SUPERMARKETS PLC
Revenue	Adult Services	5105644446	12.08.2015	Seagulls	Catering Purchases	-57.42	WM MORRISON SUPERMARKETS PLC
Revenue	Adult Services	5105644446	12.08.2015	Seagulls	Catering Purchases	-16.71	WM MORRISON SUPERMARKETS PLC
Revenue	Adult Services	5105635201	12.08.2015	Seagulls	Catering Purchases	16.71	WM MORRISON SUPERMARKETS PLC
Revenue	Adult Services	5105635201	12.08.2015	Seagulls	Catering Purchases	57.42	WM MORRISON SUPERMARKETS PLC
Revenue	Adult Services	5105645291	12.08.2015	Physical Disability Residential Care	Charges from Independent Providers	3,080.00	WOODLARKS WORKSHOP TRUST
Revenue	Adult Services	5105646139	14.08.2015	Adelaide Resource Centre	Prop Svs only - Day to day mtce	27.78	WOODS TRADE SUPPLIES
Revenue	Adult Services	5105644726	12.08.2015	Funded Nursing Care Mainland	Charges from Independent Providers	616.56	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105644726	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105644726	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105644726	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105644726	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105644726	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105644726	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105644726	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105644726	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105644726	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105644726	12.08.2015	Funded Nursing Care Island	Charges from Independent Providers	448.00	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105644726	12.08.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,784.60	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105644726	12.08.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,784.60	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105644726	12.08.2015	Physical Disability Nursing Island	Charges from Independent Providers	2,784.60	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105644726	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105644726	12.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	2,784.60	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	5105647759	28.08.2015	Elderly Frail Nursing Island	Charges from Independent Providers	14,022.45	WOODSIDE HALL NURSING HOME
Revenue	Childrens Services	5105643602	05.08.2015	Support for Looked After Children	Transport of Clients	54.00	WRIXON CARE SERVICES
Revenue	Childrens Services	5105643602	05.08.2015	Support for Looked After Children	Transport of Clients	201.20	WRIXON CARE SERVICES
Revenue	Childrens Services	5105643602	05.08.2015	Support for Looked After Children	Transport of Clients	12.50	WRIXON CARE SERVICES
Revenue	Childrens Services	5105643602	05.08.2015	Support for Looked After Children	Transport of Clients	1,359.15	WRIXON CARE SERVICES
Revenue	Childrens Services	5105643603	05.08.2015	Support for Looked After Children	Transport of Clients	221.00	WRIXON CARE SERVICES
Revenue	Childrens Services	5105643603	05.08.2015	Support for Looked After Children	Transport of Clients	12.50	WRIXON CARE SERVICES
Revenue	Childrens Services	5105643603	05.08.2015	Support for Looked After Children	Transport of Clients	999.38	WRIXON CARE SERVICES
Capital	Corporate Items	5105646969	21.08.2015	Balance Sheet	Payment to Private Contractors	656.00	WSM ASSOCIATES LTD
Revenue	Place	5105647014	26.08.2015	Guildhall,Newport	Prop Svs only - Day to day mtce	965.00	WSM ASSOCIATES LTD
Revenue	Resources	5105646567	21.08.2015	Telephones	Fixed Telephones	333.45	X2 COMMUNICATIONS LTD
Revenue	Resources	5105643432	05.08.2015	Telephones	Fixed Telephones	233.37	XLN TELECOM LTD
Revenue	Resources	5105647484	26.08.2015	Telephones	Fixed Telephones	229.83	XLN TELECOM LTD
Revenue	Public Health	5105646273	14.08.2015	Contraception	Payment to Private Contractors	86.00	YARMOUTH PHARMACY LTD
Revenue	Public Health	5105646273	14.08.2015	Contraception	Payment to Private Contractors	15.60	YARMOUTH PHARMACY LTD
Revenue	Resources	5105647173	26.08.2015	Staff Benefits	Payment to Private Contractors	50.00	YMCA DAY NURSERY
Revenue	Resources	5105647173	26.08.2015	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Resources	5105647173	26.08.2015	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Childrens Services	5105645503	12.08.2015	S17 Child Protection	Payments to/Aid Provided to Clients	160.49	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105647194	26.08.2015	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105647194	26.08.2015	Staff Benefits	Payment to Private Contractors	130.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	5105647194	26.08.2015	Staff Benefits	Payment to Private Contractors	168.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Childrens Services	5105646566	19.08.2015	Workforce Development - Early Years	Training	750.00	YOUTH SPORT TRUST
Revenue	Resources	5105647386	26.08.2015	Litigation Costs	Legal Fees - Other Parties	420.00	12 COLLEGE PLACE BARRISTERS
Revenue	Resources	5105646763	19.08.2015	Litigation Costs	Legal Fees - Other Parties	420.00	12 COLLEGE PLACE BARRISTERS
Revenue	Place	5105643630	07.08.2015	Fort Victoria	Fixed Telephones	15.31	ZEN INTERNET LIMITED
Revenue	Place	5105643469	05.08.2015	Medina Leisure Centre	Stock Purchases	162.35	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105644032	12.08.2015	Medina Leisure Centre	Stock Purchases	151.30	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105646526	19.08.2015	Medina Leisure Centre	Stock Purchases	-9.35	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105646755	19.08.2015	Medina Leisure Centre	Stock Purchases	203.58	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105647490	26.08.2015	Medina Leisure Centre	Stock Purchases	86.40	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105646706	19.08.2015	Medina Leisure Centre	Stock Purchases	170.00	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105646304	14.08.2015	The Heights	Stock Purchases	799.33	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105646304	14.08.2015	The Heights	Stock Purchases	946.14	ZOGGS INTERNATIONAL LIMITED

Revenue	Place	5105646751	19.08.2015	The Heights	Stock Purchases	836.83	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105646751	19.08.2015	The Heights	Stock Purchases	28.80	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105646369	19.08.2015	The Heights	Stock Purchases	66.30	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105643459	05.08.2015	The Heights	Stock Purchases	15.30	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	5105642448	07.08.2015	The Heights	Stock Purchases	88.40	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	1901033978	05/08/2015	Crematorium	Professional Services	720.00	REDACTED PERSONAL DATA
Revenue	Place	1901040096	05/08/2015	Play Development	Grants to External Bodies	250.00	REDACTED PERSONAL DATA
Revenue	Place	1901034598	05/08/2015	Homelessness Prevention	Payment to Private Contractors	512.87	REDACTED PERSONAL DATA
Revenue	Place	1901034599	05/08/2015	Homelessness Prevention	Payment to Private Contractors	828.49	REDACTED PERSONAL DATA
Revenue	Place	1901034087	05/08/2015	Ryde Library	Publications	106.00	AB NEWS
Revenue	Place	1901034333	05/08/2015	Ryde Library	Publications	106.00	AB NEWS
Capital	Corporate Items	1901045235	05/08/2015	Balance Sheet	AIG Payroll Deductions	17.00	AIG EUROPE (UK) LTD
Capital	Adult Services	1901033975	05/08/2015	Disabled Facilities Grants	Capital Grants	2,222.26	AKW MEDI-CARE LTD
Revenue	Place	1901040142	05/08/2015	Homelessness	Accommodation Costs - Service Users	1,050.00	ARTHUR WHEELER ESTATE AGENTS
Revenue	Place	1901040252	05/08/2015	Homelessness Prevention	Payments to/Aid Provided to Clients	200.00	ARTHUR WHEELER ESTATE AGENTS
Revenue	Place	1901040252	05/08/2015	Homelessness Prevention	Accommodation Costs - Service Users	1,000.00	ARTHUR WHEELER ESTATE AGENTS
Revenue	Place	1901034613	05/08/2015	Prison Library Service	Purchase of Books	157.37	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901034613	05/08/2015	Public Libraries Central	Music and Video	357.00	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901034613	05/08/2015	Public Libraries Central	Purchase of Books	655.10	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901034613	05/08/2015	Public Libraries Central	Purchase of Books	546.23	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901034613	05/08/2015	Public Libraries Central	Purchase of Books	31.40	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901034613	05/08/2015	Public Libraries Central	Purchase of Books	54.15	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	1901040102	05/08/2015	Public Libraries Central	Purchase of Books	158.27	ASKEWS LIBRARY SERVICES LTD
Revenue	Adult Services	1700051242	05/08/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-3,429.13	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	1700051393	05/08/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,248.28	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	1700051354	05/08/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,019.06	AUTUMN HOUSE CARE LTD
Revenue	Place	1700051287	05/08/2015	Bugle House, Newport	Rent of Buildings and Rooms	-1,285.35	BAE SYSTEMS PENSION FUNDS TRUST LTD
Capital	Adult Services	1901034013	05/08/2015	Disabled Facilities Grants	Capital Grants	5,585.00	BALFOUR BEATTY
Capital	Adult Services	1901034164	05/08/2015	Disabled Facilities Grants	Capital Grants	4,226.00	BALFOUR BEATTY
Revenue	Childrens Services	1901040545	05/08/2015	Beaulieu House	Travel Expenses	23.30	BEAULIEU HOUSE
Revenue	Childrens Services	1901040545	05/08/2015	Beaulieu House	Catering Purchases	14.61	BEAULIEU HOUSE
Revenue	Childrens Services	1901040545	05/08/2015	Beaulieu House	Catering Purchases	197.02	BEAULIEU HOUSE
Revenue	Childrens Services	1901040545	05/08/2015	Beaulieu House	Printing Costs	33.82	BEAULIEU HOUSE
Revenue	Childrens Services	1901040545	05/08/2015	Beaulieu House	Printing Costs	3.97	BEAULIEU HOUSE
Revenue	Childrens Services	1901040545	05/08/2015	Beaulieu House	Payment to Private Contractors	69.20	BEAULIEU HOUSE
Capital	Corporate Items	1901045234	05/08/2015	Balance Sheet	BHSF Family Pay Deductions	105.30	BHSF
Revenue	Resources	1901045234	05/08/2015	Payroll	Administration Fee Income	-5.26	BHSF
Revenue	Place	1901039926	05/08/2015	Business Support - Fire	Catering Purchases	23.10	BLUE WATCH SOCIAL CLUB
Revenue	Place	1901039924	05/08/2015	Business Support - Fire	Catering Purchases	23.10	BLUE WATCH SOCIAL CLUB
Revenue	Place	1901039925	05/08/2015	Business Support - Fire	Catering Purchases	23.10	BLUE WATCH SOCIAL CLUB
Revenue	Childrens Services	1901040004	05/08/2015	Family Link (Respite Care:children)	Support Children	70.00	REDACTED PERSONAL DATA
Revenue	Place	1901045323	05/08/2015	Properties Industrial Estates	Electricity	16.32	BRITISH GAS BUSINESS
Revenue	Place	1901045324	05/08/2015	Properties Industrial Estates	Electricity	17.44	BRITISH GAS BUSINESS
Revenue	Place	1901045319	05/08/2015	Isle of Wight Festival	Mobile Telecoms	17.31	BRITISH TELECOM PLC
Revenue	Place	1901034316	05/08/2015	Coroner	Fixed Telephones	51.12	BRITISH TELECOMMUNICATIONS PLC
Revenue	Place	1901034328	05/08/2015	Coroner	Fixed Telephones	100.09	BRITISH TELECOMMUNICATIONS PLC
Revenue	Place	1901034042	05/08/2015	Library HQ	Fixed Telephones	337.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	1901040562	05/08/2015	Telephones	Fixed Telephones	337.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Place	1901034085	05/08/2015	Public Libraries Central	Fixed Telephones	70.69	BRITISH TELECOMMUNICATIONS PLC
Revenue	Place	1901034612	05/08/2015	Downside Community & Learning Centre	Fixed Telephones	125.38	BRITISH TELECOMMUNICATIONS PLC
Revenue	Place	1901040133	05/08/2015	Library HQ	Fixed Telephones	212.45	BT FINANCE
Revenue	Place	1901040133	05/08/2015	Library HQ	Fixed Telephones	25.00	BT FINANCE
Revenue	Adult Services	1700051228	05/08/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,226.70	BUCKLAND CARE LTD
Revenue	Adult Services	1700051258	05/08/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,645.16	BUCKLAND CARE LTD
Revenue	Adult Services	1700051251	05/08/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,526.88	BUCKLAND CARE LTD
Revenue	Adult Services	1700051233	05/08/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-2,307.74	BUCKLAND CARE LTD
Revenue	Adult Services	1700051379	05/08/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,700.44	BUCKLAND CARE LTD
Revenue	Adult Services	1700051348	05/08/2015	Funded Nursing Care Island	Provider Refund Overpayments	-34,592.00	BUCKLAND CARE LTD
Revenue	Childrens Services	1901039910	05/08/2015	In-house Fostering	Transport of Clients	164.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901045403	05/08/2015	In-house Fostering	Boarding Out Allowances	64.29	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901034593	05/08/2015	In-house Fostering	Regular Respite Care	120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901040393	05/08/2015	In-house Fostering	Transport of Clients	11.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901034169	05/08/2015	In-house Fostering	Support Children	169.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901034037	05/08/2015	In-house Fostering	Boarding Out Allowances	690.71	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901039796	05/08/2015	In-house Fostering	Boarding Out Allowances	366.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901039795	05/08/2015	In-house Fostering	Boarding Out Allowances	345.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901034594	05/08/2015	Children placad with Family&Friends	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901040151	05/08/2015	Pupil Premium Managed Centrally	Charges from Independent Providers	600.00	CAMBIAN HEALTHCARE LTD
Revenue	Childrens Services	1901040567	05/08/2015	Contact Team	Sundry Office Expenses	12.12	CARISBROOKE CONTACT CENTRE
Revenue	Childrens Services	1901040567	05/08/2015	Contact Team	Sundry Office Expenses	1.85	CARISBROOKE CONTACT CENTRE
Revenue	Childrens Services	1901040567	05/08/2015	S17 Child Protection	Support Children	13.11	CARISBROOKE CONTACT CENTRE
Revenue	Childrens Services	1901040567	05/08/2015	S17 Child Protection	Support Children	57.12	CARISBROOKE CONTACT CENTRE
Revenue	Childrens Services	1901040567	05/08/2015	Support for Looked After Children	Support Children	18.30	CARISBROOKE CONTACT CENTRE
Revenue	Childrens Services	1901040567	05/08/2015	Support for Looked After Children	Support Children	11.24	CARISBROOKE CONTACT CENTRE
Revenue	Place	1901039923	05/08/2015	SOEC INTERREG NWE	Computer Software & Consumables	338.35	CHAPS-IMIEU
Revenue	Public Health	1901040539	05/08/2015	STI Tests & Treatment	Payments to other NHS Trusts	678.04	CHELSEA & WESTMINSTER HOSPITAL NHS
Capital	Corporate Items	1901034039	05/08/2015	Balance Sheet	AEO Payments Pay Deductions	605.56	CHILD SUPPORT AGENCY

Revenue	Childrens Services	1901039798	05/08/2015	Children In Need 2	Support Children	10.00	CHILDREN IN NEED
Revenue	Childrens Services	1901039798	05/08/2015	Children In Need 2	Support Children	21.50	CHILDREN IN NEED
Revenue	Childrens Services	1901039798	05/08/2015	Children In Need 2	Support Children	9.95	CHILDREN IN NEED
Revenue	Childrens Services	1901039798	05/08/2015	Children In Need 2	Support Children	10.00	CHILDREN IN NEED
Revenue	Childrens Services	1901039798	05/08/2015	Children In Need 2	Support Children	7.00	CHILDREN IN NEED
Revenue	Childrens Services	1901039798	05/08/2015	Children In Need 2	Support Children	10.00	CHILDREN IN NEED
Revenue	Childrens Services	1901039798	05/08/2015	Children In Need 2	Support Children	23.00	CHILDREN IN NEED
Revenue	Childrens Services	1901039798	05/08/2015	Children In Need 2	Support Children	19.00	CHILDREN IN NEED
Revenue	Childrens Services	1901039798	05/08/2015	Children In Need 2	Support Children	26.50	CHILDREN IN NEED
Revenue	Childrens Services	1901039798	05/08/2015	Children In Need 2	Support Children	25.00	CHILDREN IN NEED
Revenue	Childrens Services	1901039798	05/08/2015	Children In Need 2	Support Children	16.00	CHILDREN IN NEED
Revenue	Childrens Services	1901039798	05/08/2015	Children In Need 2	Support Children	7.00	CHILDREN IN NEED
Revenue	Childrens Services	1901034604	05/08/2015	Island Learning Centre	Minor Works	30.00	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	1901034604	05/08/2015	Island Learning Centre	Travel Expenses	19.60	CLATTERFORD TUITION CENTRE
Capital	Adult Services	1901045335	05/08/2015	Disabled Facilities Grants	Capital Grants	324.50	COLIN'S HOME & GARDEN CARE
Capital	Adult Services	1901034051	05/08/2015	Disabled Facilities Grants	Capital Grants	428.50	COLIN'S HOME & GARDEN CARE
Capital	Adult Services	1901045402	05/08/2015	Disabled Facilities Grants	Capital Grants	965.00	COLIN'S HOME & GARDEN CARE
Revenue	Resources	1901040011	05/08/2015	Telephones	Fixed Telephones	13.46	COLT TECHNOLOGY SERVICES
Revenue	Place	1901045236	05/08/2015	Environmental Health - Geographical Team	Professional Services	14.40	CONSUMER PROTECTION
Revenue	Place	1901045236	05/08/2015	Trading Standards	Professional Services	181.88	CONSUMER PROTECTION
Revenue	Place	1901045236	05/08/2015	Regulatory Management & Admin Support	Postage	8.55	CONSUMER PROTECTION
Revenue	Adult Services	1700051355	05/08/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-3,765.26	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	1700051374	05/08/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-3,244.62	CORNELIA MANOR
Revenue	Adult Services	1700051253	05/08/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-5,101.32	CORNELIA MANOR
Revenue	Place	1901045222	05/08/2015	Homelessness Prevention	Accommodation Costs - Service Users	1,125.00	CROCKER LETTINGS
Revenue	Childrens Services	1901040141	05/08/2015	Children placad with Family&Friends	Boarding Out Allowances	162.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051380	05/08/2015	In-house Fostering	Boarding Out Allowances	-40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901040242	05/08/2015	In-house Fostering	Support Children	134.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901033973	05/08/2015	Disabled Facilities Grants	Capital Grants	4,285.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901034348	05/08/2015	Disabled Facilities Grants	Capital Grants	2,855.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901034492	05/08/2015	Disabled Facilities Grants	Capital Grants	3,205.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901045400	05/08/2015	Disabled Facilities Grants	Capital Grants	9,900.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901045409	05/08/2015	Disabled Facilities Grants	Capital Grants	1,780.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901045411	05/08/2015	Disabled Facilities Grants	Capital Grants	3,630.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901034631	05/08/2015	Disabled Facilities Grants	Capital Grants	1,930.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901033977	05/08/2015	Disabled Facilities Grants	Capital Grants	6,441.00	REDACTED PERSONAL DATA
Revenue	Adult Services	1700051338	05/08/2015	Elderly Frail Homecare	Provider Refund Overpayments	-76.40	REDACTED PERSONAL DATA
Revenue	Adult Services	1700051250	05/08/2015	Elderly Frail Homecare	Provider Refund Overpayments	-22.92	REDACTED PERSONAL DATA
Revenue	Resources	1901040013	05/08/2015	Telephones	Fixed Telephones	363.92	DAISY COMMUNICATIONS LTD
Capital	Adult Services	1901045413	05/08/2015	Disabled Facilities Grants	Capital Grants	3,786.00	DAVID LANGDON CHARTERED BUILDING CO
Capital	Adult Services	1901045398	05/08/2015	Disabled Facilities Grants	Capital Grants	6,477.00	DAVID LANGDON CHARTERED BUILDING CO
Revenue	Resources	1901034555	05/08/2015	Parking Services	Payment to Private Contractors	89.00	DVLA
Revenue	Resources	1901040015	05/08/2015	County Hall Central Mail Room	Postage	5,000.00	NEOPOST LTD
Revenue	Adult Services	1901045426	05/08/2015	31 Carter Avenue	Fixed Telephones	39.04	O2 UK LTD
Revenue	Adult Services	1901045426	05/08/2015	Overbrook	Fixed Telephones	49.67	O2 UK LTD
Revenue	Adult Services	1901045426	05/08/2015	Plean Dene	Fixed Telephones	56.95	O2 UK LTD
Revenue	Adult Services	1901045426	05/08/2015	Saxonbury	Fixed Telephones	40.54	O2 UK LTD
Revenue	Adult Services	1901045426	05/08/2015	Seagulls	Fixed Telephones	39.92	O2 UK LTD
Revenue	Adult Services	1901045426	05/08/2015	The Laurels	Fixed Telephones	38.94	O2 UK LTD
Revenue	Adult Services	1901045426	05/08/2015	40 Venner Avenue	Fixed Telephones	34.73	O2 UK LTD
Revenue	Adult Services	1901045426	05/08/2015	Highmead	Fixed Telephones	48.75	O2 UK LTD
Revenue	Resources	1901040017	05/08/2015	Council Tax	Stationery	11.34	ALLPAY CHARGES
Revenue	Resources	1901034551	05/08/2015	Council Tax	Professional Services	60.00	LAND REGISTRY
Revenue	Resources	1901034554	05/08/2015	Council Tax	Professional Services	6.00	LAND REGISTRY
Revenue	Resources	1901034553	05/08/2015	Council Tax	Professional Services	54.00	LAND REGISTRY
Revenue	Resources	1901045425	05/08/2015	Council Tax	Professional Services	48.00	LAND REGISTRY
Revenue	Resources	1901040012	05/08/2015	Council Tax	Professional Services	18.00	LAND REGISTRY
Revenue	Resources	1901040146	05/08/2015	Council Tax	Professional Services	51.00	LAND REGISTRY
Revenue	Resources	1901040147	05/08/2015	Council Tax	Professional Services	12.00	LAND REGISTRY
Revenue	Place	1901040012	05/08/2015	Environmental Health - Geographical Team	Professional Services	6.00	LAND REGISTRY
Revenue	Place	1901040147	05/08/2015	Environmental Health - Geographical Team	Professional Services	6.00	LAND REGISTRY
Revenue	Place	1901034554	05/08/2015	Homelessness	Sundry Office Expenses	9.00	LAND REGISTRY
Revenue	Place	1901040012	05/08/2015	Homelessness	Sundry Office Expenses	6.00	LAND REGISTRY
Revenue	Place	1901040147	05/08/2015	Homelessness	Sundry Office Expenses	6.00	LAND REGISTRY
Revenue	Place	1901045425	05/08/2015	Homelessness	Sundry Office Expenses	6.00	LAND REGISTRY
Revenue	Resources	1901034554	05/08/2015	Litigation Costs	Legal Fees - Other Parties	85.00	LAND REGISTRY
Revenue	Resources	1901034552	05/08/2015	Litigation Costs	Legal Fees - Other Parties	73.00	LAND REGISTRY
Revenue	Resources	1901040010	05/08/2015	Litigation Costs	Legal Fees - Other Parties	85.00	LAND REGISTRY
Revenue	Resources	1901045425	05/08/2015	Litigation Costs	Legal Fees - Other Parties	15.00	LAND REGISTRY
Revenue	Resources	1901045424	05/08/2015	Litigation Costs	Legal Fees - Other Parties	76.00	LAND REGISTRY
Revenue	Resources	1901040012	05/08/2015	Litigation Costs	Legal Fees - Other Parties	18.00	LAND REGISTRY
Revenue	Resources	1901040147	05/08/2015	Litigation Costs	Legal Fees - Other Parties	36.00	LAND REGISTRY
Revenue	Resources	1901045423	05/08/2015	Litigation Costs	Legal Fees - Other Parties	56.00	LAND REGISTRY
Revenue	Place	1901034554	05/08/2015	Planning Enforcement	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Place	1901040012	05/08/2015	Planning Enforcement	Legal Fees - Other Parties	42.00	LAND REGISTRY
Revenue	Place	1901045425	05/08/2015	Planning Enforcement	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Place	1901034554	05/08/2015	Properties - Other Properties	Professional Services	21.00	LAND REGISTRY

Revenue	Place	1901040147	05/08/2015	Properties - Other Properties	Professional Services	3.00	LAND REGISTRY
Revenue	Place	1901045425	05/08/2015	Properties - Other Properties	Professional Services	33.00	LAND REGISTRY
Revenue	Place	1901040012	05/08/2015	Properties - Other Properties	Professional Services	15.00	LAND REGISTRY
Revenue	Place	1901034554	05/08/2015	Rights of Way Strategy	Sundry Office Expenses	3.00	LAND REGISTRY
Revenue	Place	1901040010	05/08/2015	Rights of Way Strategy	Sundry Office Expenses	69.00	LAND REGISTRY
Revenue	Place	1901045425	05/08/2015	Rights of Way Strategy	Sundry Office Expenses	6.00	LAND REGISTRY
Revenue	Place	1901040012	05/08/2015	Rights of Way Strategy	Sundry Office Expenses	12.00	LAND REGISTRY
Revenue	Place	1901040147	05/08/2015	Rights of Way Strategy	Sundry Office Expenses	33.00	LAND REGISTRY
Revenue	Adult Services	1901034554	05/08/2015	FAC Team	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Adult Services	1901045425	05/08/2015	FAC Team	Legal Fees - Other Parties	15.00	LAND REGISTRY
Revenue	Adult Services	1901040012	05/08/2015	FAC Team	Legal Fees - Other Parties	12.00	LAND REGISTRY
Revenue	Adult Services	1901045420	05/08/2015	Blue Badge Scheme	Postage	8.58	ROYAL MAIL WEST TERRITORIES
Revenue	Adult Services	1901045421	05/08/2015	Blue Badge Scheme	Postage	8.23	ROYAL MAIL WEST TERRITORIES
Revenue	Adult Services	1901040014	05/08/2015	Blue Badge Scheme	Postage	3.55	ROYAL MAIL WEST TERRITORIES
Revenue	Adult Services	1901034549	05/08/2015	Blue Badge Scheme	Postage	8.10	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901040014	05/08/2015	Council Tax	Postage	1,113.30	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901034549	05/08/2015	Council Tax	Postage	1,068.09	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901045420	05/08/2015	Council Tax	Postage	785.29	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901045421	05/08/2015	Council Tax	Postage	619.70	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901045420	05/08/2015	Creditor Payments Shared Service Centre	Postage	317.17	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901045421	05/08/2015	Creditor Payments Shared Service Centre	Postage	166.20	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901040014	05/08/2015	Creditor Payments Shared Service Centre	Postage	223.70	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901034549	05/08/2015	Creditor Payments Shared Service Centre	Postage	208.10	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901045420	05/08/2015	Customer Accounts Shared Service Centre	Postage	414.56	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901045421	05/08/2015	Customer Accounts Shared Service Centre	Postage	96.84	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901040014	05/08/2015	Customer Accounts Shared Service Centre	Postage	112.89	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901034549	05/08/2015	Customer Accounts Shared Service Centre	Postage	367.74	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901034549	05/08/2015	Housing Benefit	Postage	555.80	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901045420	05/08/2015	Housing Benefit	Postage	644.15	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901045421	05/08/2015	Housing Benefit	Postage	530.56	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901040014	05/08/2015	Housing Benefit	Postage	446.10	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901045420	05/08/2015	Parking Services	Postage	138.20	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901045421	05/08/2015	Parking Services	Postage	170.33	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901040014	05/08/2015	Parking Services	Postage	172.56	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901034549	05/08/2015	Parking Services	Postage	128.76	ROYAL MAIL WEST TERRITORIES
Revenue	Place	1901045420	05/08/2015	Property Management	Postage	0.36	ROYAL MAIL WEST TERRITORIES
Revenue	Place	1901045421	05/08/2015	Property Management	Postage	0.36	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901045420	05/08/2015	National Non Domestic Rates	Postage	75.42	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901045420	05/08/2015	Local Welfare Assistance Scheme	Postage	5.00	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901045421	05/08/2015	National Non Domestic Rates	Postage	49.17	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901045421	05/08/2015	Local Welfare Assistance Scheme	Postage	2.51	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901040014	05/08/2015	National Non Domestic Rates	Postage	65.05	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901040014	05/08/2015	Local Welfare Assistance Scheme	Postage	1.80	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901034549	05/08/2015	National Non Domestic Rates	Postage	89.29	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	1901034549	05/08/2015	Local Welfare Assistance Scheme	Postage	2.10	ROYAL MAIL WEST TERRITORIES
Revenue	Place	1901040148	05/08/2015	Parking Management	Professional Services	13.94	STREAMLINE RENTAL & TRANSACTION
Revenue	Place	1901040148	05/08/2015	Parking Management	Professional Services	16.77	STREAMLINE RENTAL & TRANSACTION
Capital	Adult Services	1901034591	05/08/2015	Disabled Facilities Grants	Capital Grants	1,930.00	REDACTED PERSONAL DATA
Revenue	Corporate Items	1901034173	05/08/2015	Balance Sheet	Order Settlement to Bal Sht GL	4,347.00	REDACTED PERSONAL DATA
Capital	Corporate Items	1901034041	05/08/2015	Balance Sheet	AEO Payments Pay Deductions	255.65	DWP DEBT MANAGEMENT
Revenue	Adult Services	1700051243	05/08/2015	Mental Health Residential Care	Provider Refund Overpayments	-2,692.08	EDEN HOUSE
Revenue	Childrens Services	1901040570	05/08/2015	Youth Offending Team	Payments to Voluntary and Other Associations	102.40	REDACTED PERSONAL DATA
Revenue	Adult Services	1700051293	05/08/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-1,081.54	FIRBANK RESIDENTIAL CARE HOME
Capital	Corporate Items	1901045221	05/08/2015	Balance Sheet	Administration Fee Income	-85.00	FIRE BRIGADE UNION
Capital	Corporate Items	1901045221	05/08/2015	Balance Sheet	FB Sub Pay Deductions	2,678.99	FIRE BRIGADE UNION
Capital	Corporate Items	1901045226	05/08/2015	Balance Sheet	FB Lottery Pay Deductions	552.00	FIRE SERVICE LOTTERY
Capital	Adult Services	1901045397	05/08/2015	Disabled Facilities Grants	Capital Grants	720.00	FIRST CHOICE STAIRLIFTS
Revenue	Childrens Services	1901034640	05/08/2015	In-house Fostering	Training	120.00	REDACTED PERSONAL DATA
Capital	Corporate Items	1901045218	05/08/2015	Balance Sheet	GMBU Subs Pay Deductions	55.04	G M B & A T U
Revenue	Resources	1901045218	05/08/2015	Payroll	Administration Fee Income	-2.75	G M B & A T U
Capital	Corporate Items	1901045220	05/08/2015	Balance Sheet	Charities Aid Foundation Payroll Deductions	37.00	GIVE AS YOU EARN
Revenue	Corporate Items	1901040247	05/08/2015	Rent Allowances Granted	Rent Allowances Paid	792.48	GOSPORT BOROUGH COUNCIL
Revenue	Childrens Services	1901040558	05/08/2015	Youth Offending Team	Payments to Voluntary and Other Associations	9.36	REDACTED PERSONAL DATA
Revenue	Place	1901034472	05/08/2015	Homelessness Prevention	Accommodation Costs - Service Users	550.00	GREEN & WIGHT LETTINGS LTD
Revenue	Place	1901040159	05/08/2015	Homelessness Prevention	Accommodation Costs - Service Users	600.00	GREEN & WIGHT LETTINGS LTD
Revenue	Adult Services	1700051279	05/08/2015	Elderly Mentally Ill Homecare	Provider Refund Overpayments	-110.78	GREENCOTE LTD T/A BLUEBIRD
Revenue	Adult Services	1700051278	05/08/2015	Elderly Frail Homecare	Provider Refund Overpayments	-466.04	GREENCOTE LTD T/A BLUEBIRD
Revenue	Childrens Services	1901039794	05/08/2015	In-house Fostering	Support Children	34.99	REDACTED PERSONAL DATA
Revenue	Place	1901040101	05/08/2015	Public Libraries Central	Purchase of Books	220.00	HARDING BOOKS LTD
Revenue	Place	1901034036	05/08/2015	Public Libraries Central	Purchase of Books	220.00	HARDING BOOKS LTD
Capital	Corporate Items	1901034038	05/08/2015	Balance Sheet	AEO Payments Pay Deductions	755.00	HM PAYMASTER GENERAL
Revenue	Corporate Items	1901045309	05/08/2015	Balance Sheet	Order Settlement to Bal Sht GL	730.69	HONALEE MEDIA LTD
Revenue	Place	1901045312	05/08/2015	Homelessness Prevention	Accommodation Costs - Service Users	950.00	HOSE RHODES DICKSON LETTINGS LTD
Revenue	Childrens Services	1901034195	05/08/2015	Support for Looked After Children	Support Children	1,100.00	HOSE RHODES DICKSON LETTINGS LTD
Revenue	Childrens Services	1901040540	05/08/2015	Leaving Care Costs	Accommodation Costs - Service Users	395.00	HOSE RHODES DICKSON LETTINGS LTD
Capital	Corporate Items	1901045217	05/08/2015	Balance Sheet	HSA Payroll Deductions	147.03	HOSPITAL SAVINGS ASSOCIATION
Capital	Corporate Items	1901045217	05/08/2015	Balance Sheet	HSA Payroll Deductions	780.39	HOSPITAL SAVINGS ASSOCIATION

Revenue	Resources	1901045217	05/08/2015	Payroll	Administration Fee Income	-46.37	HOSPITAL SAVINGS ASSOCIATION
Revenue	Childrens Services	1700051389	05/08/2015	L&D Officers	Travel Expenses	-15.42	HOVERTRAVEL LTD
Revenue	Childrens Services	1700051389	05/08/2015	L&D Officers	Travel Expenses	-18.50	HOVERTRAVEL LTD
Revenue	Childrens Services	1901040597	05/08/2015	L&D Officers	Travel Expenses	15.42	HOVERTRAVEL LTD
Revenue	Childrens Services	1901040597	05/08/2015	L&D Officers	Travel Expenses	18.50	HOVERTRAVEL LTD
Revenue	Adult Services	1700051339	05/08/2015	Mental Health Residential Care	Provider Refund Overpayments	-668.03	IOW CARE LTD
Revenue	Adult Services	1700051365	05/08/2015	Physical Disability Residential Care	Provider Refund Overpayments	-2,318.18	IOW CARE LTD
Revenue	Adult Services	1901045237	05/08/2015	Elderly Mentally Ill Residential Care	Regular Respite Care	546.84	ISLAND HEALTHCARE LTD
Revenue	Place	1901040543	05/08/2015	Homelessness	Accommodation Costs - Service Users	1,150.00	ISLAND LETTINGS LTD
Revenue	Place	1901034645	05/08/2015	Homelessness Prevention	Payment to Private Contractors	260.00	ISLAND LETTINGS LTD
Capital	Adult Services	1901045406	05/08/2015	Disabled Facilities Grants	Capital Grants	1,877.72	ISLAND MOBILITY
Revenue	Adult Services	1700051372	05/08/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-789.49	ISLANDCARE LTD
Revenue	Adult Services	1700051373	05/08/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-2,064.82	ISLANDCARE LTD
Revenue	Adult Services	1700051376	05/08/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-364.38	ISLANDCARE LTD
Capital	Corporate Items	1901045215	05/08/2015	Balance Sheet	IW Credit Union Pay Deductions	660.00	IW CREDIT UNION
Capital	Corporate Items	1901040642	05/08/2015	Balance Sheet	IW Lottery Pay Deductions	616.28	I W OPPORTUNITY SOCIETY LTD
Revenue	Corporate Items	1901033861	05/08/2015	Balance Sheet	Order Settlement to Bal Sht GL	812.50	I W YOUTH CONCERT BAND
Revenue	Adult Services	1901040245	05/08/2015	Overbrook	General Materials	28.50	IWC RE OVERBROOK
Revenue	Adult Services	1901040248	05/08/2015	Overbrook	General Materials	2.99	IWC RE OVERBROOK
Revenue	Adult Services	1901040248	05/08/2015	Overbrook	General Materials	2.92	IWC RE OVERBROOK
Revenue	Adult Services	1901040245	05/08/2015	Overbrook	Catering Purchases	17.21	IWC RE OVERBROOK
Revenue	Adult Services	1901040248	05/08/2015	Overbrook	Catering Purchases	6.45	IWC RE OVERBROOK
Revenue	Adult Services	1901040245	05/08/2015	Overbrook	Stationery	0.84	IWC RE OVERBROOK
Revenue	Adult Services	1901040245	05/08/2015	Overbrook	Stationery	3.34	IWC RE OVERBROOK
Revenue	Adult Services	1901040248	05/08/2015	Overbrook	Stationery	3.09	IWC RE OVERBROOK
Revenue	Adult Services	1901040248	05/08/2015	Overbrook	Stationery	0.84	IWC RE OVERBROOK
Revenue	Adult Services	1901040248	05/08/2015	Overbrook	Stationery	0.84	IWC RE OVERBROOK
Revenue	Adult Services	1901040245	05/08/2015	Overbrook	Clothing & Laundry	2.50	IWC RE OVERBROOK
Revenue	Adult Services	1901040248	05/08/2015	Overbrook	Clothing & Laundry	2.08	IWC RE OVERBROOK
Revenue	Adult Services	1901040248	05/08/2015	Overbrook	Clothing & Laundry	0.99	IWC RE OVERBROOK
Revenue	Adult Services	1901040557	05/08/2015	Plean Dene	Operational Equipment	31.79	IWC RE PLEANE DENE
Revenue	Adult Services	1901040557	05/08/2015	Plean Dene	Stationery	9.16	IWC RE PLEANE DENE
Revenue	Adult Services	1901040557	05/08/2015	Plean Dene	Postage	15.12	IWC RE PLEANE DENE
Revenue	Adult Services	1901034223	05/08/2015	Saxonbury	Catering Equipment	22.49	IWC RE SAXONBURY
Revenue	Adult Services	1901034223	05/08/2015	Saxonbury	General Materials	40.63	IWC RE SAXONBURY
Revenue	Adult Services	1901034223	05/08/2015	Saxonbury	Catering Purchases	17.14	IWC RE SAXONBURY
Revenue	Adult Services	1901034223	05/08/2015	Saxonbury	Stationery	2.67	IWC RE SAXONBURY
Revenue	Childrens Services	1901039914	05/08/2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Place	1901045405	05/08/2015	B&B Properties	Street Lighting - Energy Contractors	1,462.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051356	05/08/2015	In-house Fostering	Boarding Out Allowances	-183.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051357	05/08/2015	In-house Fostering	Boarding Out Allowances	-209.22	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901040640	05/08/2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901040251	05/08/2015	In-house Fostering	Boarding Out Allowances	342.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901034635	05/08/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	73.81	REDACTED PERSONAL DATA
Revenue	Place	1901040153	05/08/2015	Coroner	Payment to Private Contractors	77.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901034634	05/08/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	128.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901034632	05/08/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	162.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901034597	05/08/2015	In-house Fostering	Regular Respite Care	40.00	REDACTED PERSONAL DATA
Revenue	Adult Services	1700051275	05/08/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-1,271.26	REDACTED PERSONAL DATA
Revenue	Adult Services	1700051276	05/08/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-6,762.60	KITE HILL NURSING HOME
Revenue	Adult Services	1700051263	05/08/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-4,766.40	KITE HILL NURSING HOME
Revenue	Childrens Services	1901034647	05/08/2015	Children placed with Family&Friends	Transport of Clients	700.00	REDACTED PERSONAL DATA
Revenue	Place	1901034076	05/08/2015	Public Libraries Central	Purchase of Books	3.19	LATITUDE MAPPING LIMITED
Revenue	Childrens Services	1901040564	05/08/2015	S17 Child Protection	Payments to/Aid Provided to Clients	21.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901034186	05/08/2015	Support for Looked After Children	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901034186	05/08/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	27.90	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901034186	05/08/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	25.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901034186	05/08/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	5.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901034186	05/08/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	20.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901034186	05/08/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	20.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901034186	05/08/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901040564	05/08/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901040564	05/08/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901040564	05/08/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	25.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901040564	05/08/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901040564	05/08/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901039800	05/08/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	57.90	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901039800	05/08/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	19.50	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901039800	05/08/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901039800	05/08/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	20.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901040564	05/08/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	22.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901034186	05/08/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	2.19	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901034186	05/08/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	5.70	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901034186	05/08/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	15.20	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901034186	05/08/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	57.90	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901039800	05/08/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	5.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901040564	05/08/2015	Leaving Care Costs	Transport of Clients	50.00	LOOKED AFTER CHILDREN TEAM 4

Revenue	Childrens Services	1901040564	05/08/2015	Leaving Care Costs	Transport of Clients	20.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901039800	05/08/2015	Leaving Care Costs	Transport of Clients	12.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901039800	05/08/2015	Leaving Care Costs	Transport of Clients	50.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901039800	05/08/2015	Leaving Care Costs	Transport of Clients	40.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	1901034028	05/08/2015	S17 Child Protection	Support Children	27.90	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901034028	05/08/2015	S17 Child Protection	Support Children	7.57	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901034028	05/08/2015	S17 Child Protection	Support Children	16.40	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901034028	05/08/2015	S17 Child Protection	Transport of Clients	20.16	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901040249	05/08/2015	S17 Child Protection	Public Transport Fares	7.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901040249	05/08/2015	S17 Child Protection	Public Transport Fares	5.40	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901034028	05/08/2015	S17 Child Protection	Transport of Clients	21.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901034028	05/08/2015	S17 Child Protection	Transport of Clients	7.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901034028	05/08/2015	S17 Child Protection	Transport of Clients	3.50	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901034028	05/08/2015	S17 Child Protection	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901034028	05/08/2015	S17 Child Protection	Support Children	7.50	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901034028	05/08/2015	S17 Child Protection	Support Children	19.90	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901034028	05/08/2015	S17 Child Protection	Support Children	8.50	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901034028	05/08/2015	S17 Child Protection	Support Children	6.60	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901034028	05/08/2015	S17 Child Protection	Support Children	27.90	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901034028	05/08/2015	S17 Child Protection	Support Children	6.54	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901034028	05/08/2015	S17 Child Protection	Support Children	6.10	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901034028	05/08/2015	S17 Child Protection	Support Children	41.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901034028	05/08/2015	S17 Child Protection	Support Children	5.50	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901034028	05/08/2015	S17 Child Protection	Support Children	30.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901040249	05/08/2015	S17 Child Protection	Support Children	27.90	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901040249	05/08/2015	S17 Child Protection	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901040249	05/08/2015	S17 Child Protection	Support Children	27.90	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901040249	05/08/2015	S17 Child Protection	Support Children	30.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901040249	05/08/2015	S17 Child Protection	Support Children	5.29	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901040249	05/08/2015	S17 Child Protection	Support Children	50.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901040249	05/08/2015	S17 Child Protection	Support Children	27.90	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901040249	05/08/2015	S17 Child Protection	Support Children	30.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901040249	05/08/2015	S17 Child Protection	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901040249	05/08/2015	S17 Child Protection	Support Children	1.67	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901040249	05/08/2015	S17 Child Protection	Support Children	5.05	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901034028	05/08/2015	S17 Child Protection	Support Children	30.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901040249	05/08/2015	S17 Child Protection	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901040249	05/08/2015	S17 Child Protection	Support Children	19.90	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901040249	05/08/2015	S17 Child Protection	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	1901034644	05/08/2015	In-house Fostering	Transport of Clients	88.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901040241	05/08/2015	In-house Fostering	Support Children	134.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901040239	05/08/2015	Family Link (Respite Care:children)	Support Children	553.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901039912	05/08/2015	In-house Fostering	Transport of Clients	127.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901039912	05/08/2015	In-house Fostering	Support Children	160.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051353	05/08/2015	In-house Fostering	Boarding Out Allowances	-1,856.92	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901034624	05/08/2015	In-house Fostering	Boarding Out Allowances	1,856.92	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051364	05/08/2015	In-house Fostering	Boarding Out Allowances	-102.04	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901034595	05/08/2015	Adoption Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Adult Services	1700051351	05/08/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-190.86	ST VINCENT CARE HOMES
Revenue	Place	1901034600	05/08/2015	Homelessness Prevention	Payment to Private Contractors	460.00	MARTIN HARGREAVES ESTATE AGENCY
Revenue	Place	1901034601	05/08/2015	Homelessness Prevention	Payment to Private Contractors	939.25	MARTIN HARGREAVES ESTATE AGENCY
Revenue	Corporate Items	1901034010	05/08/2015	Balance Sheet	Order Settlement to Bal Sht GL	2,655.00	MEDINA COMMUNITY CHOIR
Revenue	Childrens Services	1901040556	05/08/2015	Youth Offending Team	Payments to Voluntary and Other Associations	61.02	REDACTED PERSONAL DATA
Revenue	Adult Services	1700051368	05/08/2015	Learning Disability Homecare	Provider Refund Overpayments	-90.00	MILFORD DEL SUPPORT AGENCY
Revenue	Childrens Services	1901034023	05/08/2015	Leaving Care Costs	Support Children	60.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901033976	05/08/2015	Disabled Facilities Grants	Capital Grants	4,079.23	MOUNTJOY LTD
Revenue	Childrens Services	1901034222	05/08/2015	Special Guardianship Order Costs	Support Children	579.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901040240	05/08/2015	In-house Fostering	Support Children	205.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901034352	05/08/2015	Leaving Care Costs	Payments to/Aid Provided to Clients	55.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901034347	05/08/2015	Leaving Care Costs	Support Children	91.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901034347	05/08/2015	Leaving Care Costs	Accommodation Costs - Service Users	19.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901040250	05/08/2015	Children placed with Family&Friends	Support Children	21.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901045314	05/08/2015	Children placed with Family&Friends	Boarding Out Allowances	231.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901039913	05/08/2015	Children placed with Family&Friends	Boarding Out Allowances	665.62	REDACTED PERSONAL DATA
Revenue	Corporate Items	1901034049	05/08/2015	Balance Sheet	Order Settlement to Bal Sht GL	1,569.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051362	05/08/2015	Children placed with Family&Friends	Boarding Out Allowances	-35.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051341	05/08/2015	Children placed with Family&Friends	Boarding Out Allowances	-50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901034450	05/08/2015	In-house Fostering	Support Children	360.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901034464	05/08/2015	Children placed with Family&Friends	Boarding Out Allowances	204.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901034649	05/08/2015	In-house Fostering	Boarding Out Allowances	492.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901040391	05/08/2015	S17 Child Protection	Transport of Clients	165.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901034630	05/08/2015	Children placed with Family&Friends	Boarding Out Allowances	328.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901034349	05/08/2015	In-house Fostering	Boarding Out Allowances	244.90	REDACTED PERSONAL DATA
Revenue	Place	1901039919	05/08/2015	Roman Villa Newport	Operational Equipment	27.61	MUSEUM SERVICE
Revenue	Place	1901039919	05/08/2015	Roman Villa Newport	Operational Equipment	8.40	MUSEUM SERVICE
Revenue	Childrens Services	1901040139	05/08/2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Capital	Corporate Items	1901045224	05/08/2015	Balance Sheet	FB Lottery Pay Deductions	91.94	NEWPORT FIRE STATION SOCIAL CLUB

Capital	Corporate Items	1901034043	05/08/2015	Balance Sheet	NHS pension scheme employee deductions	6,012.29	NHS PENSIONS SCHEME
Revenue	Adult Services	1700051337	05/08/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-546.57	OAKRAY CARE LTD
Revenue	Adult Services	1700051289	05/08/2015	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-2,500.00	OLD CHARLTON HOUSE CARE HOME
Revenue	Place	1901045316	05/08/2015	Transport Administration	Electricity	27.20	ONE SMALL COMPANY LLP
Revenue	Place	1901040234	05/08/2015	Countryside Management	Mobile Telecoms	44.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Adult Services	1901040235	05/08/2015	Safeguarding Adults	Mobile Telecoms	44.00	ORANGE PERSONAL COMMUNICATIONS
Revenue	Place	1901045318	05/08/2015	Archaeology	Mobile Telecoms	4.34	ORANGE PCS LTD
Revenue	Place	1901034086	05/08/2015	Library HQ	Mobile Telecoms	1.59	ORANGE PCS LTD
Revenue	Place	1901034055	05/08/2015	Museums & Collections Management	Mobile Telecoms	13.59	ORANGE PCS LTD
Revenue	Place	1901045317	05/08/2015	Museums & Collections Management	Mobile Telecoms	14.08	ORANGE PCS LTD
Revenue	Place	1901045401	05/08/2015	Car Park - Landguard Rd, Shanklin	Off Street Parking Income	2.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901045239	05/08/2015	Complaints (Children & Families)	Client Expenses	300.00	REDACTED PERSONAL DATA
Revenue	Place	1901040569	05/08/2015	Coroner	Payment to Private Contractors	1,301.11	REDACTED PERSONAL DATA
Revenue	Public Health	1901040568	05/08/2015	Drug Misuse - Adults	Grants to External Bodies	7,500.00	REDACTED PERSONAL DATA
Revenue	Adult Services	1901045412	05/08/2015	Elderly Frail Personal Budgets	Client Contributions	54.60	REDACTED PERSONAL DATA
Revenue	Adult Services	1901039909	05/08/2015	Elderly Mentally Ill Non-Residential Income	Client Contributions	209.17	REDACTED PERSONAL DATA
Revenue	Place	1901034182	05/08/2015	Homelessness Prevention	Accommodation Costs - Service Users	525.00	REDACTED PERSONAL DATA
Revenue	Place	1901034642	05/08/2015	Homelessness Prevention	Accommodation Costs - Service Users	550.00	REDACTED PERSONAL DATA
Revenue	Place	1901042662	05/08/2015	Homelessness Prevention	Accommodation Costs - Service Users	1,200.00	REDACTED PERSONAL DATA
Capital	Adult Services	1901045410	05/08/2015	Housing Renewal Assistance	Capital Grants	1,900.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901034220	05/08/2015	In-house Fostering	Support Children	180.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901040254	05/08/2015	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Resources	1901033974	05/08/2015	Insurance claims suspense	Insurance claims suspense	6,059.47	REDACTED PERSONAL DATA
Revenue	Resources	1901039918	05/08/2015	Insurance claims suspense	Insurance claims suspense	318.99	REDACTED PERSONAL DATA
Revenue	Place	1901040098	05/08/2015	Licensing Services	Alcohol & Entertainment licence	21.00	REDACTED PERSONAL DATA
Revenue	Place	1901045243	05/08/2015	On Street Resident Permits	Car Parking Permit Income	19.99	REDACTED PERSONAL DATA
Revenue	Resources	1901045414	05/08/2015	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1901045243	05/08/2015	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1901045301	05/08/2015	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	1901045399	05/08/2015	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901034535	05/08/2015	S17 Child Protection	Support Children	46.00	REDACTED PERSONAL DATA
Revenue	Place	1901045301	05/08/2015	Tourist Permits	Period Parking	233.33	REDACTED PERSONAL DATA
Revenue	Place	1901045399	05/08/2015	Tourist Permits	Period Parking	17.36	REDACTED PERSONAL DATA
Revenue	Place	1901045414	05/08/2015	Tourist Permits	Period Parking	175.00	REDACTED PERSONAL DATA
Revenue	Place	1901034346	05/08/2015	Rights of Way Operations	Sundry Office Expenses	4.55	REDACTED PERSONAL DATA
Revenue	Place	1901034602	05/08/2015	Leisure Access System	One Card Income Leisure Services	27.08	REDACTED PERSONAL DATA
Revenue	Place	1901034603	05/08/2015	Leisure Access System	One Card Income Leisure Services	133.15	REDACTED PERSONAL DATA
Revenue	Place	1901040255	05/08/2015	Leisure Access System	One Card Income Leisure Services	29.58	REDACTED PERSONAL DATA
Revenue	Place	1901045306	05/08/2015	Leisure Access System	One Card Income Leisure Services	142.00	REDACTED PERSONAL DATA
Revenue	Place	1901034652	05/08/2015	On-Street Parking - Shanklin Esplanade	Off Street Parking Income	2.20	REDACTED PERSONAL DATA
Revenue	Adult Services	1901040933	05/08/2015	Elderly Frail Non-Residential Income	Client Contributions	534.80	REDACTED PERSONAL DATA
Revenue	Place	1901040392	05/08/2015	Licensing Services	Taxis licence	100.00	DVLA, DEPARTMENT FOR TRANSPORT
Revenue	Public Health	1901045219	05/08/2015	STI Tests & Treatment	Payments to other NHS Trusts	135.00	GUY'S AND ST THOMAS
Revenue	Childrens Services	1901040549	05/08/2015	Court Work & Consultancy Services	Professional Services	42.00	BHATIA BEST SOLICITORS
Revenue	Place	1901039797	05/08/2015	Play Development	Grants to External Bodies	294.00	BEBECCINO
Capital	Corporate Items	1901040550	05/08/2015	Balance Sheet	Fire-fighters Pension Scheme Debtor	71,079.00	DEPARTMENT FOR COMMUNITIES &
Revenue	Adult Services	1901040414	05/08/2015	S75 Integrated Community Equipment Store	Vehicle Leasing and Acquisition	277.78	ASSET ADVANTAGE LTD
Revenue	Place	1901040414	05/08/2015	Play Development	Vehicle Leasing and Acquisition	138.89	ASSET ADVANTAGE LTD
Revenue	Childrens Services	1901045336	05/08/2015	In-house Fostering	Support Children	46.00	HER MAJESTYS PASSPORT OFFICE
Revenue	Childrens Services	1901045338	05/08/2015	In-house Fostering	Support Children	46.00	HER MAJESTYS PASSPORT OFFICE
Revenue	Adult Services	1901005409	05/08/2015	Learning Disability Homecare	Charges from Independent Providers	2,327.42	SCIL CONTINUING CARE
Revenue	Place	1901040162	05/08/2015	Open space lettings	Events Income	108.72	SHANKLIN TOWN REGATTA
Revenue	Adult Services	1901040561	05/08/2015	DoLS/MCA	Legal Fees - Other Parties	10,200.00	BISON SOLICITORS LIMITED
Revenue	Adult Services	1901034221	05/08/2015	Safeguarding Adults	Professional Services	400.00	HMCS
Revenue	Resources	1901040571	05/08/2015	Local Land Charges	Fees & Charges (Discretionary)	40.00	TOZERS LLP
Revenue	Place	1901040565	05/08/2015	Concessionary Fares- Over 60s	Administration Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Place	1901039915	05/08/2015	Coroner	Payment to Private Contractors	146.68	REDACTED PERSONAL DATA
Revenue	Adult Services	1901040575	05/08/2015	DoLS/MCA	Training	362.95	REDACTED PERSONAL DATA
Revenue	Adult Services	1901040575	05/08/2015	DoLS/MCA	Travel Expenses	137.90	REDACTED PERSONAL DATA
Revenue	Adult Services	1901034456	05/08/2015	ASC Complaints Service	Client Expenses	800.00	REDACTED PERSONAL DATA
Revenue	Adult Services	1901034459	05/08/2015	ASC Complaints Service	Client Expenses	250.00	REDACTED PERSONAL DATA
Revenue	Adult Services	1901034462	05/08/2015	ASC Complaints Service	Client Expenses	250.00	REDACTED PERSONAL DATA
Revenue	Place	1901036932	05/08/2015	Play Development	Grants to External Bodies	120.00	REDACTED PERSONAL DATA
Revenue	Adult Services	1901045216	05/08/2015	Elderly Frail Non-Residential Income	Client Contributions	271.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051358	05/08/2015	In-house Fostering	Boarding Out Allowances	-40.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901035983	05/08/2015	In-house Fostering	Boarding Out Allowances	142.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901034596	05/08/2015	Adoption Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901034625	05/08/2015	Children placed with Family&Friends	Boarding Out Allowances	82.11	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901034627	05/08/2015	Children placed with Family&Friends	Boarding Out Allowances	164.22	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901034629	05/08/2015	Children placed with Family&Friends	Boarding Out Allowances	82.11	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051342	05/08/2015	Leaving Care Costs	Support Children	-103.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901034351	05/08/2015	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051342	05/08/2015	Leaving Care Costs	Accommodation Costs - Service Users	-58.71	REDACTED PERSONAL DATA
Revenue	Place	1901039920	05/08/2015	Crematorium	General Materials	22.59	PARKS & COUNTRYSIDE
Revenue	Place	1901039920	05/08/2015	Fort Victoria	General Materials	12.50	PARKS & COUNTRYSIDE
Revenue	Place	1901039920	05/08/2015	Other Grounds Maintenance	Operational Equipment	14.99	PARKS & COUNTRYSIDE
Capital	Corporate Items	1901040641	05/08/2015	Balance Sheet	Pennies from Heaven Pay Deductions	91.60	PENNIES FROM HEAVEN DISTRIBUTION

Revenue	Childrens Services	1901040538	05/08/2015	LSCB (Local Safeguarding Childrens Board)	Income from Other Bodies	8,200.00	POLICE & CRIME COMMISSIONER HANTS
Revenue	Resources	1901045404	05/08/2015	Legal Services Section	Training	135.00	PORTSMOUTH FAMILY COURT FORUM
Capital	Adult Services	1901045408	05/08/2015	Disabled Facilities Grants	Capital Grants	4,250.00	PROVINCIAL BUILDERS IW LTD
Capital	Corporate Items	1901034651	05/08/2015	Balance Sheet	Teachers Additional Pensions Contributions	5.32	PRUDENTIAL ASSURANCE CO LTD
Capital	Corporate Items	1901034651	05/08/2015	Balance Sheet	Teachers Additional Pensions Contributions	372.30	PRUDENTIAL ASSURANCE CO LTD
Capital	Corporate Items	1901034651	05/08/2015	Balance Sheet	Teachers Additional Pensions Contributions	1,123.20	PRUDENTIAL ASSURANCE CO LTD
Capital	Corporate Items	1901034651	05/08/2015	Balance Sheet	Teachers Additional Pensions Contributions	1,885.89	PRUDENTIAL ASSURANCE CO LTD
Revenue	Childrens Services	1901040541	05/08/2015	Leaving Care Costs	Accommodation Costs - Service Users	525.00	RB ESTATES (CLIENT ACCOUNT)
Revenue	Place	1901034646	05/08/2015	Homelessness Prevention	Payment to Private Contractors	365.00	RED SQURELL PROPERTY SHOP LTD
Capital	Corporate Items	1901040639	05/08/2015	Balance Sheet	FBU Subs Pay Deductions	132.48	RETAINED FIREFIGHTERS UNION
Revenue	Resources	1901040639	05/08/2015	Payroll	Administration Fee Income	-6.62	RETAINED FIREFIGHTERS UNION
Revenue	Resources	1901034204	05/08/2015	Blue Badge Admin Team Shared Services	Postage	86.49	ROYAL MAIL GROUP PLC
Revenue	Resources	1901034203	05/08/2015	Council Tax	Postage	11.47	ROYAL MAIL GROUP PLC
Revenue	Resources	1901034204	05/08/2015	Council Tax	Postage	86.50	ROYAL MAIL GROUP PLC
Revenue	Resources	1901045321	05/08/2015	Council Tax	Postage	94.00	ROYAL MAIL GROUP PLC
Revenue	Resources	1901034204	05/08/2015	Creditor Payments Shared Service Centre	Postage	86.50	ROYAL MAIL GROUP PLC
Revenue	Resources	1901034204	05/08/2015	Parking Services	Postage	86.50	ROYAL MAIL GROUP PLC
Revenue	Adult Services	1700051288	05/08/2015	Transitions Team Residential Care	Provider Refund Overpayments	-14,730.89	RYDE HOUSE HOMES LTD
Revenue	Adult Services	1901034637	05/08/2015	Transitions Team Residential Care	Charges from Independent Providers	5,224.47	RYDE HOUSE HOMES LTD
Revenue	Adult Services	1901034650	05/08/2015	Transitions Team Residential Care	Charges from Independent Providers	5,945.46	RYDE HOUSE HOMES LTD
Capital	Place	1901034035	05/08/2015	Ryde THI	Capital Grants	393.00	RYDE TOWN COUNCIL
Revenue	Childrens Services	1901034654	05/08/2015	In-house Fostering	Support Children	205.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901034643	05/08/2015	In-house Fostering	Regular Respite Care	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051363	05/08/2015	In-house Fostering	Boarding Out Allowances	-20.41	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901034653	05/08/2015	In-house Fostering	Boarding Out Allowances	328.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901040140	05/08/2015	In-house Fostering	Boarding Out Allowances	246.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901040394	05/08/2015	In-house Fostering	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901040395	05/08/2015	In-house Fostering	Support Children	43.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901040396	05/08/2015	In-house Fostering	Support Children	26.00	REDACTED PERSONAL DATA
Revenue	Place	1901040237	05/08/2015	SOEC INTERREG NWE	Conference Expenses	146.17	SAMS RESEARCH SERVICES LTD (SRSL)
Revenue	Place	1901040238	05/08/2015	SOEC INTERREG NWE	Conference Expenses	519.80	SAMS RESEARCH SERVICES LTD (SRSL)
Revenue	Adult Services	1700051290	05/08/2015	Funded Nursing Care Island	Provider Refund Overpayments	-288.00	SANDOWN NURSING HOME
Revenue	Corporate Items	1901045311	05/08/2015	Balance Sheet	Order Settlement to Bal Sht GL	642.30	REDACTED PERSONAL DATA
Revenue	Adult Services	1700051392	05/08/2015	Physical Disability Nursing Island	Provider Refund Overpayments	-6,762.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051401	05/08/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-1,690.65	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051382	05/08/2015	Funded Nursing Care Island	Provider Refund Overpayments	-1,440.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051383	05/08/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-2,088.45	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051384	05/08/2015	Funded Nursing Care Island	Provider Refund Overpayments	-720.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051369	05/08/2015	Funded Nursing Care Island	Provider Refund Overpayments	-1,792.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051350	05/08/2015	Funded Nursing Care Island	Provider Refund Overpayments	-896.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051349	05/08/2015	Funded Nursing Care Island	Provider Refund Overpayments	-400.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051327	05/08/2015	Elderly Mentally Ill Nursing Island	Provider Refund Overpayments	-1,292.85	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051284	05/08/2015	Funded Nursing Care Island	Provider Refund Overpayments	-496.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	1700051285	05/08/2015	Elderly Frail Nursing Island	Provider Refund Overpayments	-3,381.30	SCIO HEALTHCARE LTD
Revenue	Adult Services	1901034017	05/08/2015	Funded Nursing Care Island	Charges from Independent Providers	84.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	1901034066	05/08/2015	31 Carter Avenue	Gas	161.95	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901040256	05/08/2015	Adelaide Resource Centre	Gas	375.55	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901040257	05/08/2015	Adelaide Resource Centre	Gas	98.90	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901040258	05/08/2015	Adelaide Resource Centre	Gas	53.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901040372	05/08/2015	Adelaide Resource Centre	Electricity	936.85	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901034610	05/08/2015	Bandstands	Electricity	19.47	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901034507	05/08/2015	Bandstands	Electricity	38.26	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901040008	05/08/2015	Old Cowes Enterprise College	Gas	21.37	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901040111	05/08/2015	Branstone Farm Studies Centre	Gas	25.04	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901040110	05/08/2015	Bugle House,Newport	Gas	24.86	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901040106	05/08/2015	Bugle House,Newport	Gas	23.38	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901040605	05/08/2015	Bugle House,Newport	Electricity	774.07	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901040116	05/08/2015	Bugle House,Newport	Electricity	1,190.37	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901034057	05/08/2015	Business Support - Fire	Gas	99.82	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901040278	05/08/2015	Business Support - Fire	Gas	31.79	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901040389	05/08/2015	Business Support - Fire	Gas	34.29	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901040266	05/08/2015	Business Support - Fire	Gas	12.41	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901040273	05/08/2015	Business Support - Fire	Gas	86.19	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901040113	05/08/2015	Business Support - Fire	Gas	77.86	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901040128	05/08/2015	Business Support - Fire	Electricity	126.28	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901040367	05/08/2015	Business Support - Fire	Electricity	1,669.73	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051318	05/08/2015	Business Support - Fire	Electricity	-74.48	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051319	05/08/2015	Business Support - Fire	Electricity	-79.47	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901034058	05/08/2015	Business Support - Fire	Electricity	147.47	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901034194	05/08/2015	Business Support - Fire	Electricity	110.20	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901040115	05/08/2015	Business Support - Fire	Electricity	83.64	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901040117	05/08/2015	Business Support - Fire	Electricity	526.94	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901040122	05/08/2015	Business Support - Fire	Electricity	74.16	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901040123	05/08/2015	Business Support - Fire	Electricity	331.67	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901040126	05/08/2015	Business Support - Fire	Electricity	247.31	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901040127	05/08/2015	Business Support - Fire	Electricity	137.25	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901040602	05/08/2015	Business Support - Fire	Electricity	165.07	SCOTTISH & SOUTHERN ENERGY

Revenue	Place	1901040105	05/08/2015	Business Support - Fire	Electricity	196.27	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901040120	05/08/2015	Business Support - Fire	Gas	75.60	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901034513	05/08/2015	Business Support - Fire	Gas	305.75	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901034520	05/08/2015	Business Support - Fire	Gas	170.87	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901034522	05/08/2015	Business Support - Fire	Gas	66.26	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901040375	05/08/2015	Canoe Lake Boats	Electricity	19.47	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901034045	05/08/2015	Cemeteries-East Cowes	Electricity	65.08	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901034047	05/08/2015	Cemeteries-East Cowes	Electricity	33.33	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901040109	05/08/2015	Church View Ventnor	Gas	11.44	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901034584	05/08/2015	Church View Ventnor	Electricity	38.17	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901040275	05/08/2015	Cowes Library	Gas	104.61	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901040267	05/08/2015	Cowes Library	Electricity	464.43	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901034500	05/08/2015	Crematorium	Gas	2,717.00	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901040385	05/08/2015	Crematorium	Electricity	1,176.00	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901040370	05/08/2015	Dinosaur Isle Museum (Sandown Geology)	Electricity	620.92	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901045332	05/08/2015	Properties Industrial Estates	Electricity	74.52	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901040264	05/08/2015	Family Support activity base: 76 Greenlands	Gas	13.18	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901040592	05/08/2015	Family Information Zone	Electricity	38.22	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901040593	05/08/2015	Family Information Zone	Electricity	75.59	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901034526	05/08/2015	Gouldings Resource Centre	Gas	494.14	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901034526	05/08/2015	Gouldings Resource Centre	Gas	230.81	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901040415	05/08/2015	Gouldings Resource Centre	Electricity	908.15	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901040415	05/08/2015	Gouldings Resource Centre	Electricity	1,943.97	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901040114	05/08/2015	Hunnyhill Primary School Disposal	Gas	27.60	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901040384	05/08/2015	Hunnyhill Primary School Disposal	Electricity	76.92	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901040606	05/08/2015	Island Learning Centre	Gas	35.57	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901040603	05/08/2015	Island Learning Centre	Electricity	2,069.21	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901045329	05/08/2015	Island Learning Centre	Electricity	1.82	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901040577	05/08/2015	John O'Conner Grounds Maintenance Contract	Electricity	179.62	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901040124	05/08/2015	Love Lane Primary School	Gas	113.82	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901040265	05/08/2015	Mental Health Day Services	Gas	48.93	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901040104	05/08/2015	Mental Health Day Services	Gas	217.49	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901034050	05/08/2015	Mental Health Day Services	Electricity	94.22	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901034212	05/08/2015	Mental Health Day Services	Electricity	137.19	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901034213	05/08/2015	Mental Health Day Services	Electricity	149.99	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901045325	05/08/2015	Newport Harbour Account	Electricity	619.65	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901045326	05/08/2015	Newport Harbour Account	Electricity	195.65	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901045327	05/08/2015	Newport Harbour Account	Electricity	23.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901040601	05/08/2015	Newport Library	Electricity	1,590.11	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901040272	05/08/2015	Open space lettings	Gas	9.30	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901034044	05/08/2015	Open space lettings	Electricity	23.96	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901034207	05/08/2015	Open space lettings	Electricity	24.57	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051386	05/08/2015	Public Conveniences - General	Electricity	-172.30	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051387	05/08/2015	Public Conveniences - General	Electricity	-62.95	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051391	05/08/2015	Public Conveniences - General	Electricity	-170.87	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901034504	05/08/2015	Public Conveniences - General	Electricity	147.32	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901034515	05/08/2015	Public Conveniences - General	Electricity	23.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901034192	05/08/2015	Public Conveniences - General	Electricity	25.27	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901034193	05/08/2015	Public Conveniences - General	Electricity	27.31	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901034205	05/08/2015	Public Conveniences - General	Electricity	169.04	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901034208	05/08/2015	Public Conveniences - General	Electricity	50.15	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901034209	05/08/2015	Public Conveniences - General	Electricity	1,506.97	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051385	05/08/2015	Public Conveniences - General	Electricity	-43.25	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901034081	05/08/2015	Public Conveniences - General	Electricity	30.86	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901034082	05/08/2015	Public Conveniences - General	Electricity	26.70	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901034187	05/08/2015	Public Conveniences - General	Electricity	19.34	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901034189	05/08/2015	Public Conveniences - General	Electricity	21.15	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901034190	05/08/2015	Public Conveniences - General	Electricity	20.96	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901034191	05/08/2015	Public Conveniences - General	Electricity	19.34	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901034060	05/08/2015	Public Conveniences - General	Electricity	20.24	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901034061	05/08/2015	Public Conveniences - General	Electricity	23.55	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901034077	05/08/2015	Public Conveniences - General	Electricity	21.45	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901034078	05/08/2015	Public Conveniences - General	Electricity	25.27	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901034079	05/08/2015	Public Conveniences - General	Electricity	31.88	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901034080	05/08/2015	Public Conveniences - General	Electricity	26.05	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051333	05/08/2015	Public Conveniences - General	Electricity	-197.39	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051334	05/08/2015	Public Conveniences - General	Electricity	-34.31	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051336	05/08/2015	Public Conveniences - General	Electricity	-171.43	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901034052	05/08/2015	Public Conveniences - General	Electricity	99.90	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901034053	05/08/2015	Public Conveniences - General	Electricity	253.52	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901034059	05/08/2015	Public Conveniences - General	Electricity	20.26	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051324	05/08/2015	Public Conveniences - General	Electricity	-174.44	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051325	05/08/2015	Public Conveniences - General	Electricity	-169.04	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051326	05/08/2015	Public Conveniences - General	Electricity	-185.98	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051330	05/08/2015	Public Conveniences - General	Electricity	-173.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051331	05/08/2015	Public Conveniences - General	Electricity	-161.49	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051332	05/08/2015	Public Conveniences - General	Electricity	-189.96	SCOTTISH & SOUTHERN ENERGY

Revenue Place	1700051314	05/08/2015	Public Conveniences - General	Electricity	-165.20	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1700051315	05/08/2015	Public Conveniences - General	Electricity	-161.74	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1700051316	05/08/2015	Public Conveniences - General	Electricity	-176.69	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1700051317	05/08/2015	Public Conveniences - General	Electricity	-192.40	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1700051320	05/08/2015	Public Conveniences - General	Electricity	-187.52	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1700051321	05/08/2015	Public Conveniences - General	Electricity	-167.66	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901040380	05/08/2015	Public Conveniences - General	Electricity	155.54	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901040381	05/08/2015	Public Conveniences - General	Electricity	13.60	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901040382	05/08/2015	Public Conveniences - General	Electricity	78.79	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901040386	05/08/2015	Public Conveniences - General	Electricity	114.46	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1700051312	05/08/2015	Public Conveniences - General	Electricity	-253.52	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1700051313	05/08/2015	Public Conveniences - General	Electricity	-151.88	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901040604	05/08/2015	Public Conveniences - General	Electricity	60.41	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901040607	05/08/2015	Public Conveniences - General	Electricity	118.99	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901040614	05/08/2015	Public Conveniences - General	Electricity	170.87	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901045331	05/08/2015	Public Conveniences - General	Electricity	48.02	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901045334	05/08/2015	Public Conveniences - General	Electricity	54.21	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901039903	05/08/2015	Public Conveniences - General	Electricity	89.49	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901040580	05/08/2015	Public Conveniences - General	Electricity	55.59	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901040581	05/08/2015	Public Conveniences - General	Electricity	58.88	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901040588	05/08/2015	Public Conveniences - General	Electricity	40.71	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901040589	05/08/2015	Public Conveniences - General	Electricity	196.25	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901040590	05/08/2015	Public Conveniences - General	Electricity	345.60	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901040591	05/08/2015	Public Conveniences - General	Electricity	94.12	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901040582	05/08/2015	Parks Mtce Miscellaneous	Electricity	109.24	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901040599	05/08/2015	Parks Mtce Miscellaneous	Electricity	46.08	SCOTTISH & SOUTHERN ENERGY
Revenue Adult Services	1901034449	05/08/2015	Plean Dene	Gas	887.73	SCOTTISH & SOUTHERN ENERGY
Revenue Adult Services	1901034495	05/08/2015	Plean Dene	Electricity	396.38	SCOTTISH & SOUTHERN ENERGY
Revenue Adult Services	1901034498	05/08/2015	Plean Dene	Electricity	460.13	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901034211	05/08/2015	Properties - Other Properties	Electricity	19.72	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901040280	05/08/2015	Puckpool Park Amusements	Electricity	137.87	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901034206	05/08/2015	Roman Villa Newport	Electricity	572.70	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901040587	05/08/2015	Ryde Concessions	Electricity	23.76	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901040379	05/08/2015	Ryde Harbour	Electricity	293.30	SCOTTISH & SOUTHERN ENERGY
Revenue Adult Services	1901040610	05/08/2015	S75 Integrated Community Equipment Store	Electricity	854.70	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901040108	05/08/2015	Sandown Library	Gas	48.45	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901040368	05/08/2015	Sandown Library	Electricity	313.65	SCOTTISH & SOUTHERN ENERGY
Revenue Adult Services	1901034188	05/08/2015	Saxonbury	Electricity	568.76	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901040371	05/08/2015	Seaclouse Offices, Newport	Electricity	161.72	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901040378	05/08/2015	Seaclouse Offices, Newport	Electricity	650.10	SCOTTISH & SOUTHERN ENERGY
Revenue Childrens Services	1901040006	05/08/2015	The Bay Primary School Disposal	Gas	402.88	SCOTTISH & SOUTHERN ENERGY
Revenue Childrens Services	1901034586	05/08/2015	The Bay Primary School Disposal	Electricity	79.69	SCOTTISH & SOUTHERN ENERGY
Revenue Childrens Services	1901040270	05/08/2015	The Bay Primary School Disposal	Electricity	44.06	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901034511	05/08/2015	The Heights	Gas	2,802.71	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901040263	05/08/2015	The Heights	Electricity	2,419.85	SCOTTISH & SOUTHERN ENERGY
Revenue Childrens Services	1901040125	05/08/2015	Youth- Cowes	Gas	146.94	SCOTTISH & SOUTHERN ENERGY
Revenue Childrens Services	1901040103	05/08/2015	Youth- Newport	Gas	67.89	SCOTTISH & SOUTHERN ENERGY
Revenue Childrens Services	1901040584	05/08/2015	Youth- Newport	Electricity	50.46	SCOTTISH & SOUTHERN ENERGY
Revenue Childrens Services	1901040007	05/08/2015	Youth- Ryde (Well St)	Gas	152.67	SCOTTISH & SOUTHERN ENERGY
Revenue Childrens Services	1901040369	05/08/2015	Youth- Ryde (Well St)	Electricity	169.38	SCOTTISH & SOUTHERN ENERGY
Revenue Childrens Services	1901040583	05/08/2015	Youth- Sandown	Electricity	102.14	SCOTTISH & SOUTHERN ENERGY
Revenue Childrens Services	1901045330	05/08/2015	Youth- Sandown	Electricity	72.79	SCOTTISH & SOUTHERN ENERGY
Revenue Childrens Services	1901034040	05/08/2015	Youth- Sandown	Electricity	167.85	SCOTTISH & SOUTHERN ENERGY
Revenue Adult Services	1700051346	05/08/2015	40 Venner Avenue	Gas	-220.55	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1700051388	05/08/2015	Atkinson Drive, Newport	Gas	-179.15	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901040595	05/08/2015	Atkinson Drive, Newport	Gas	107.75	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901040576	05/08/2015	Ryde Library	Gas	333.02	SCOTTISH & SOUTHERN ENERGY
Revenue Adult Services	1901040585	05/08/2015	Westminster House	Gas	329.67	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901040262	05/08/2015	Ventnor Library	Gas	85.25	SCOTTISH & SOUTHERN ENERGY
Revenue Adult Services	1901040121	05/08/2015	Highmead	Gas	382.18	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901040112	05/08/2015	Freshwater West Wight Library	Gas	23.72	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901034550	05/08/2015	Downside Community & Learning Centre	Gas	268.44	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901034618	05/08/2015	Church View Flat, Ventnor	Gas	23.00	SCOTTISH & SOUTHERN ENERGY
Revenue Adult Services	1901039902	05/08/2015	40 Venner Avenue	Gas	220.55	SCOTTISH & SOUTHERN ENERGY
Revenue Adult Services	1901034517	05/08/2015	40 Venner Avenue	Gas	111.17	SCOTTISH & SOUTHERN ENERGY
Revenue Childrens Services	1901040592	05/08/2015	SEND Independent Advice & Support	Electricity	38.23	SCOTTISH & SOUTHERN ENERGY
Revenue Childrens Services	1901040593	05/08/2015	SEND Independent Advice & Support	Electricity	75.60	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901040594	05/08/2015	Ryde Library	Electricity	808.47	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901040596	05/08/2015	Atkinson Drive, Newport	Electricity	179.15	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901040598	05/08/2015	Atkinson Drive, Newport	Electricity	16.18	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901040612	05/08/2015	Atkinson Drive, Newport	Electricity	64.37	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901045333	05/08/2015	Freshwater West Wight Library	Electricity	118.79	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901034611	05/08/2015	Church View Flat, Ventnor	Electricity	20.79	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901040107	05/08/2015	60 Dodnor Lane rechargeable	Electricity	1,066.92	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901040259	05/08/2015	Ventnor Library	Electricity	244.82	SCOTTISH & SOUTHERN ENERGY
Revenue Adult Services	1901040281	05/08/2015	Westminster House	Electricity	1,007.49	SCOTTISH & SOUTHERN ENERGY
Revenue Place	1901040376	05/08/2015	Cemeteries-Ryde	Electricity	28.22	SCOTTISH & SOUTHERN ENERGY

Revenue	Place	1901040377	05/08/2015	Cowes Week Parade Infrastructure	Electricity	87.98	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901040383	05/08/2015	Cowes Week Parade Infrastructure	Electricity	240.12	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901040390	05/08/2015	Youth- Shorwell	Electricity	0.26	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051322	05/08/2015	Youth- Shorwell	Electricity	-48.47	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1700051323	05/08/2015	Youth- Shorwell	Electricity	-23.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051347	05/08/2015	Church View Flat, Ventnor	Electricity	-66.70	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051378	05/08/2015	Cemeteries-Ryde	Electricity	-25.89	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901034062	05/08/2015	Youth- Shorwell	Electricity	24.36	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901034063	05/08/2015	Youth- Shorwell	Electricity	0.44	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901034064	05/08/2015	Youth- Shorwell	Electricity	23.76	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	1901034065	05/08/2015	Youth- Shorwell	Electricity	49.14	SCOTTISH & SOUTHERN ENERGY
Revenue	Adult Services	1901034067	05/08/2015	Highmead	Electricity	826.46	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901034210	05/08/2015	Non-operational buildings	Electricity	170.16	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1700051390	05/08/2015	Atkinson Drive, Newport	Electricity	-64.37	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	1901034502	05/08/2015	Downside Community & Learning Centre	Electricity	540.68	SCOTTISH & SOUTHERN ENERGY
Capital	Corporate Items	1901040635	05/08/2015	Balance Sheet	FB Lottery Pay Deductions	100.00	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Resources	1901040635	05/08/2015	Payroll	Administration Fee Income	-2.50	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Adult Services	1700051291	05/08/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-3,589.44	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	1700050835	05/08/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-2,975.77	SOMERSET CARE LTD
Revenue	Adult Services	1901034068	05/08/2015	Elderly Frail Residential Care	Provider Refund Overpayments	2,975.77	SOMERSET CARE LTD
Revenue	Adult Services	1700051366	05/08/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-2,019.06	SOMERSET CARE LTD
Revenue	Adult Services	1700051328	05/08/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,196.48	SOMERSET CARE LTD
Revenue	Place	1901040003	05/08/2015	SOREC Project ERDF	Grants to External Bodies	3,741.48	SOUTHAMPTON SOLENT UNIVERSITY
Capital	Corporate Items	1901045315	05/08/2015	Balance Sheet	CP Cowes Co-op- Income Holding A/C	1,240.97	SOUTHERN CO-OPERATIVES LTD
Revenue	Place	1901034216	05/08/2015	24 Daish Way, Newport (WISE)	Water and Sewerage	244.12	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	1901034197	05/08/2015	Adelaide Resource Centre	Water and Sewerage	873.42	SOUTHERN WATER AUTHORITY
Revenue	Place	1901040260	05/08/2015	Allotments	Water and Sewerage	56.87	SOUTHERN WATER AUTHORITY
Revenue	Place	1901039906	05/08/2015	Beach Safety & Inspection / Beach Awards	Water and Sewerage	14.64	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1901040009	05/08/2015	Old Cowes Enterprise College	Water and Sewerage	54.54	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1901034200	05/08/2015	Branstone Farm Studios Centre	Water and Sewerage	234.70	SOUTHERN WATER AUTHORITY
Revenue	Place	1901039900	05/08/2015	Bugle House,Newport	Water and Sewerage	282.18	SOUTHERN WATER AUTHORITY
Revenue	Place	1901039904	05/08/2015	Bugle House,Newport	Water and Sewerage	216.31	SOUTHERN WATER AUTHORITY
Revenue	Place	1901040261	05/08/2015	Business Support - Fire	Water and Sewerage	27.59	SOUTHERN WATER AUTHORITY
Revenue	Place	1901034608	05/08/2015	Business Support - Fire	Water and Sewerage	1,145.79	SOUTHERN WATER AUTHORITY
Revenue	Place	1901040578	05/08/2015	Canoe Lake Boats	Water and Sewerage	415.20	SOUTHERN WATER AUTHORITY
Revenue	Place	1901034201	05/08/2015	Crematorium	Water and Sewerage	33.02	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1901034074	05/08/2015	Family Support activity base: 76 Greenlands	Water and Sewerage	99.48	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1901034215	05/08/2015	Family Information Zone	Water and Sewerage	23.68	SOUTHERN WATER AUTHORITY
Revenue	Place	1901034072	05/08/2015	Guildhall,Newport	Water and Sewerage	10.85	SOUTHERN WATER AUTHORITY
Revenue	Place	1901034075	05/08/2015	Guildhall,Newport	Water and Sewerage	28.03	SOUTHERN WATER AUTHORITY
Revenue	Place	1901034073	05/08/2015	John O'Conner Grounds Maintenance Contract	Water and Sewerage	15.34	SOUTHERN WATER AUTHORITY
Revenue	Place	1901040578	05/08/2015	John O'Conner Grounds Maintenance Contract	Water and Sewerage	276.80	SOUTHERN WATER AUTHORITY
Revenue	Place	1901034198	05/08/2015	John O'Conner Grounds Maintenance Contract	Water and Sewerage	10.69	SOUTHERN WATER AUTHORITY
Revenue	Place	1901040388	05/08/2015	Newport Harbour Account	Water and Sewerage	312.19	SOUTHERN WATER AUTHORITY
Revenue	Place	1901040271	05/08/2015	Newport Harbour Account	Water and Sewerage	177.39	SOUTHERN WATER AUTHORITY
Revenue	Place	1901039799	05/08/2015	Newport Harbour Account	Water and Sewerage	27.30	SOUTHERN WATER AUTHORITY
Revenue	Place	1901034605	05/08/2015	Newport Library	Water and Sewerage	246.79	SOUTHERN WATER AUTHORITY
Revenue	Place	1901034202	05/08/2015	Open space lettings	Water and Sewerage	40.76	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	1901034196	05/08/2015	Overbrook	Water and Sewerage	261.73	SOUTHERN WATER AUTHORITY
Revenue	Place	1901040600	05/08/2015	Public Conveniences - General	Water and Sewerage	222.33	SOUTHERN WATER AUTHORITY
Revenue	Place	1901040387	05/08/2015	Public Conveniences - General	Water and Sewerage	44.22	SOUTHERN WATER AUTHORITY
Revenue	Place	1901040276	05/08/2015	Public Conveniences - General	Water and Sewerage	102.42	SOUTHERN WATER AUTHORITY
Revenue	Place	1901040277	05/08/2015	Public Conveniences - General	Water and Sewerage	1,384.02	SOUTHERN WATER AUTHORITY
Revenue	Place	1901040268	05/08/2015	Public Conveniences - General	Water and Sewerage	275.97	SOUTHERN WATER AUTHORITY
Revenue	Place	1901040269	05/08/2015	Public Conveniences - General	Water and Sewerage	198.23	SOUTHERN WATER AUTHORITY
Revenue	Place	1901040274	05/08/2015	Public Conveniences - General	Water and Sewerage	1,677.36	SOUTHERN WATER AUTHORITY
Revenue	Place	1901039901	05/08/2015	Public Conveniences - General	Water and Sewerage	506.64	SOUTHERN WATER AUTHORITY
Revenue	Place	1901034607	05/08/2015	Public Conveniences - General	Water and Sewerage	343.29	SOUTHERN WATER AUTHORITY
Revenue	Place	1901034199	05/08/2015	Public Conveniences - General	Water and Sewerage	533.99	SOUTHERN WATER AUTHORITY
Revenue	Place	1901034083	05/08/2015	Public Conveniences - General	Water and Sewerage	919.00	SOUTHERN WATER AUTHORITY
Revenue	Place	1901034217	05/08/2015	Parking Management	Water and Sewerage	54.85	SOUTHERN WATER AUTHORITY
Revenue	Place	1901040277	05/08/2015	Properties - Other Properties	Water and Sewerage	72.84	SOUTHERN WATER AUTHORITY
Revenue	Place	1901040279	05/08/2015	Properties - Other Properties	Water and Sewerage	126.32	SOUTHERN WATER AUTHORITY
Revenue	Place	1901045328	05/08/2015	Puckpool Park Recreation Area	Water and Sewerage	5.49	SOUTHERN WATER AUTHORITY
Revenue	Place	1901034218	05/08/2015	Roman Villa Newport	Water and Sewerage	81.34	SOUTHERN WATER AUTHORITY
Revenue	Place	1901040578	05/08/2015	Ryde Concessions	Water and Sewerage	719.67	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	1901040118	05/08/2015	S75 Integrated Community Equipment Store	Water and Sewerage	472.61	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	1901034606	05/08/2015	Stores Adult Social Care	Water and Sewerage	52.03	SOUTHERN WATER AUTHORITY
Revenue	Place	1901040579	05/08/2015	The Heights	Water and Sewerage	1,642.67	SOUTHERN WATER AUTHORITY
Revenue	Place	1901034317	05/08/2015	The Heights	Water and Sewerage	1,272.67	SOUTHERN WATER AUTHORITY
Revenue	Place	1901040578	05/08/2015	Waterside pool	Water and Sewerage	1,356.30	SOUTHERN WATER AUTHORITY
Revenue	Place	1901040373	05/08/2015	Whitegates Pontoons	Water and Sewerage	8.36	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1901040374	05/08/2015	Youth- Cowes	Water and Sewerage	49.07	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1700051335	05/08/2015	Youth- Newport	Water and Sewerage	-60.83	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	1901034329	05/08/2015	Youth- Newport	Water and Sewerage	18.13	SOUTHERN WATER AUTHORITY
Revenue	Place	1901034072	05/08/2015	Guildhall Museum	Water and Sewerage	10.85	SOUTHERN WATER AUTHORITY
Revenue	Place	1901034609	05/08/2015	Carisbrooke Contact Centre	Water and Sewerage	41.51	SOUTHERN WATER AUTHORITY

Revenue	Childrens Services	1901034215	05/08/2015	SEND Independent Advice & Support	Water and Sewerage	23.69	SOUTHERN WATER AUTHORITY
Revenue	Place	1901034214	05/08/2015	Non-operational buildings	Water and Sewerage	127.38	SOUTHERN WATER AUTHORITY
Revenue	Place	1901034075	05/08/2015	Guildhall Museum	Water and Sewerage	28.03	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	1901034084	05/08/2015	Westminster House	Water and Sewerage	591.14	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	1700051260	05/08/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,700.44	SSAFA FORCES HELP
Revenue	Childrens Services	1901040005	05/08/2015	S17 Child Protection	Client Expenses	160.00	ST BLASIUS SHANKLIN C OF E PRIAMRY SCHOOL
Capital	Corporate Items	1901045231	05/08/2015	Balance Sheet	EMH Lottery Pay Deductions	95.48	STERLING MANAGEMENT CENTRE LTD
Revenue	Resources	1901040150	05/08/2015	Staff Benefits	Payment to Private Contractors	403.52	STRICTLY EDUCATION LTD
Revenue	Childrens Services	1700051329	05/08/2015	Children placed with Family&Friends	Boarding Out Allowances	-211.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901039911	05/08/2015	In-house Fostering	Boarding Out Allowances	163.27	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901034592	05/08/2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901034638	05/08/2015	In-house Fostering	Support Children	134.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901039916	05/08/2015	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1700051352	05/08/2015	In-house Fostering	Regular Respite Care	-260.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901034648	05/08/2015	In-house Fostering	Regular Respite Care	260.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901034655	05/08/2015	In-house Fostering	Boarding Out Allowances	265.31	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901034656	05/08/2015	In-house Fostering	Boarding Out Allowances	302.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901040243	05/08/2015	In-house Fostering	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901034636	05/08/2015	S17 Child Protection	Regular Respite Care	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	1901034639	05/08/2015	Early Help Team	Public Transport Fares	2.40	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	1901040566	05/08/2015	Targeted Youth Support	General Materials	24.98	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	1901040566	05/08/2015	Targeted Youth Support	General Materials	16.79	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	1901040566	05/08/2015	Targeted Youth Support	General Materials	9.90	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	1901040246	05/08/2015	Targeted Youth Support	General Materials	57.50	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	1901040246	05/08/2015	Targeted Youth Support	General Materials	14.62	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	1901040566	05/08/2015	Targeted Youth Support	Stationery	22.30	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	1901034639	05/08/2015	Youth Crime Prevention	General Materials	7.87	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	1901034639	05/08/2015	Youth Crime Prevention	General Materials	12.65	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	1901040246	05/08/2015	Youth Crime Prevention	General Materials	47.46	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	1901040566	05/08/2015	Youth Crime Prevention	General Materials	1.58	TARGETED YOUTH SUPPORT
Revenue	Adult Services	1700051292	05/08/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-6,131.96	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	1700051277	05/08/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-5,982.40	THE CROFT (RCH) LTD
Capital	Corporate Items	1901045228	05/08/2015	Balance Sheet	FB Lottery Pay Deductions	376.07	THE FIREFIGHTERS CHARITY
Revenue	Childrens Services	1901040097	05/08/2015	S17 Child Protection	Support Children	11.10	ISLAND LITTLE HERONS
Revenue	Adult Services	1700051343	05/08/2015	Elderly Mentally Ill Residential Care	Provider Refund Overpayments	-2,392.96	THE MOORINGS
Revenue	Adult Services	1700051234	05/08/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,700.44	THE MOORINGS
Revenue	Adult Services	1700051267	05/08/2015	Elderly Frail Residential Care	Provider Refund Overpayments	-1,457.52	THE MOORINGS
Capital	Corporate Items	1901040638	05/08/2015	Balance Sheet	Transport Benevolent Fund Pay Deductions	26.10	TRANSPORT BENEVOLENT FUND
Revenue	Resources	1901040638	05/08/2015	Payroll	Administration Fee Income	-1.30	TRANSPORT BENEVOLENT FUND
Revenue	Adult Services	1901040560	05/08/2015	Westminster House	Licences	145.50	TV LICENSING
Revenue	Place	1901040100	05/08/2015	Public Libraries Central	Purchase of Books	367.04	ULVERS CROFT LARGE PRINT BOOKS LTD
Capital	Corporate Items	1901040636	05/08/2015	Balance Sheet	Unison Ancillary Pay Deductions	4.95	UNISON
Capital	Corporate Items	1901040637	05/08/2015	Balance Sheet	Unison Subs Pay Deductions	7,324.20	UNISON
Revenue	Resources	1901040637	05/08/2015	Payroll	Administration Fee Income	-366.21	UNISON
Revenue	Public Health	1901034350	05/08/2015	STI Tests & Treatment	Payments to other NHS Trusts	137.93	UNIVERSITY HOSPITALS BRISTOL NHS
Revenue	Childrens Services	1901034633	05/08/2015	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	236.25	REDACTED PERSONAL DATA
Revenue	Adult Services	1700051273	05/08/2015	Funded Nursing Care Island	Provider Refund Overpayments	-944.00	VECTA HOUSE CARE HOME
Revenue	Resources	1901040119	05/08/2015	Telephones	Fixed Telephones	1,315.00	VERIZON UK LTD
Revenue	Resources	1901039905	05/08/2015	Telephones	Fixed Telephones	14,201.00	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	1901045320	05/08/2015	Local Welfare Assistance Scheme	Fixed Telephones	132.87	VIRGIN MEDIA PAYMENTS LTD
Revenue	Place	1901040613	05/08/2015	Business Support - Fire	Mobile Telecoms	7.50	VODAFONE LTD (CORPORATE)
Revenue	Place	1901040615	05/08/2015	Business Support - Fire	Mobile Telecoms	7.50	VODAFONE LTD (CORPORATE)
Revenue	Place	1901040616	05/08/2015	Business Support - Fire	Mobile Telecoms	5.56	VODAFONE LTD (CORPORATE)
Revenue	Place	1901040617	05/08/2015	Business Support - Fire	Mobile Telecoms	7.50	VODAFONE LTD (CORPORATE)
Revenue	Place	1901040608	05/08/2015	Business Support - Fire	Mobile Telecoms	7.50	VODAFONE LTD (CORPORATE)
Revenue	Place	1901040609	05/08/2015	Business Support - Fire	Mobile Telecoms	3.75	VODAFONE LTD (CORPORATE)
Revenue	Place	1901040611	05/08/2015	Business Support - Fire	Mobile Telecoms	3.75	VODAFONE LTD (CORPORATE)
Revenue	Place	1901034536	05/08/2015	Public Libraries Central	Music and Video	132.80	W F HOWES LTD
Revenue	Place	1901034537	05/08/2015	Public Libraries Central	Music and Video	147.20	W F HOWES LTD
Revenue	Place	1901034538	05/08/2015	Public Libraries Central	Music and Video	228.00	W F HOWES LTD
Revenue	Place	1901034540	05/08/2015	Public Libraries Central	Music and Video	480.00	W F HOWES LTD
Revenue	Place	1901034542	05/08/2015	Public Libraries Central	Music and Video	472.00	W F HOWES LTD
Revenue	Place	1901034614	05/08/2015	Public Libraries Central	Music and Video	100.80	W F HOWES LTD
Revenue	Place	1901034615	05/08/2015	Public Libraries Central	Music and Video	130.40	W F HOWES LTD
Revenue	Place	1901034616	05/08/2015	Public Libraries Central	Music and Video	80.40	W F HOWES LTD
Revenue	Place	1901034620	05/08/2015	Public Libraries Central	Music and Video	217.60	W F HOWES LTD
Revenue	Place	1901034623	05/08/2015	Public Libraries Central	Music and Video	41.54	W F HOWES LTD
Revenue	Place	1901034617	05/08/2015	Public Libraries Central	Purchase of Books	46.80	W F HOWES LTD
Revenue	Place	1901034619	05/08/2015	Public Libraries Central	Purchase of Books	62.40	W F HOWES LTD
Revenue	Place	1901034621	05/08/2015	Public Libraries Central	Purchase of Books	62.40	W F HOWES LTD
Revenue	Place	1901034622	05/08/2015	Public Libraries Central	Purchase of Books	46.80	W F HOWES LTD
Revenue	Place	1901034539	05/08/2015	Public Libraries Central	Purchase of Books	119.93	W F HOWES LTD
Revenue	Place	1901034541	05/08/2015	Public Libraries Central	Purchase of Books	187.20	W F HOWES LTD
Revenue	Place	1901034543	05/08/2015	Public Libraries Central	Purchase of Books	213.60	W F HOWES LTD
Revenue	Place	1901034544	05/08/2015	Public Libraries Central	Purchase of Books	187.20	W F HOWES LTD
Revenue	Place	1901034545	05/08/2015	Public Libraries Central	Purchase of Books	216.00	W F HOWES LTD
Revenue	Place	1901034546	05/08/2015	Public Libraries Central	Purchase of Books	131.99	W F HOWES LTD

Revenue	Place	1901034547	05/08/2015	Public Libraries Central	Purchase of Books	236.80	W F HOWES LTD
Revenue	Place	1901034548	05/08/2015	Public Libraries Central	Purchase of Books	228.00	W F HOWES LTD
Capital	Adult Services	1901034089	05/08/2015	Disabled Facilities Grants	Capital Grants	11,550.00	W H BRADING & SON LTD
Capital	Adult Services	1901045337	05/08/2015	Disabled Facilities Grants	Capital Grants	3,245.00	W H BRADING & SON LTD
Revenue	Adult Services	1700051274	05/08/2015	Funded Nursing Care Mainland	Provider Refund Overpayments	-464.00	WARD HOUSE LTD
Revenue	Adult Services	1700051340	05/08/2015	Funded Nursing Care Island	Provider Refund Overpayments	-272.00	WARD HOUSE LTD
Revenue	Adult Services	1901045407	05/08/2015	Elderly Frail Residential Care	Charges from Independent Providers	7,044.68	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Public Health	1901034219	05/08/2015	STI Tests & Treatment	Payments to other NHS Trusts	154.87	WEST MIDDLESEX UNIVERSITY HOSPITAL
Revenue	Adult Services	1901040544	05/08/2015	Mental Health Day Services	Employee Subsistence Expenses	12.60	WEST WIGHT DAY SERVICES
Revenue	Adult Services	1901040544	05/08/2015	Mental Health Day Services	Catering Purchases	17.58	WEST WIGHT DAY SERVICES
Revenue	Adult Services	1901034032	05/08/2015	Westminster House	Employee Subsistence Expenses	9.64	WESTMINSTER HOUSE
Revenue	Adult Services	1901034032	05/08/2015	Westminster House	Employee Subsistence Expenses	8.40	WESTMINSTER HOUSE
Revenue	Adult Services	1901040144	05/08/2015	Westminster House	Employee Subsistence Expenses	23.79	WESTMINSTER HOUSE
Revenue	Adult Services	1901040144	05/08/2015	Westminster House	Employee Subsistence Expenses	46.60	WESTMINSTER HOUSE
Revenue	Adult Services	1901045242	05/08/2015	Westminster House	Employee Subsistence Expenses	23.24	WESTMINSTER HOUSE
Revenue	Adult Services	1901045242	05/08/2015	Westminster House	Employee Subsistence Expenses	10.85	WESTMINSTER HOUSE
Revenue	Adult Services	1901034032	05/08/2015	Westminster House	Consumable Cleaning Materials	3.34	WESTMINSTER HOUSE
Revenue	Adult Services	1901034032	05/08/2015	Westminster House	Consumable Cleaning Materials	2.00	WESTMINSTER HOUSE
Revenue	Adult Services	1901034032	05/08/2015	Westminster House	Catering Purchases	5.00	WESTMINSTER HOUSE
Revenue	Adult Services	1901034032	05/08/2015	Westminster House	Catering Purchases	20.60	WESTMINSTER HOUSE
Revenue	Adult Services	1901045242	05/08/2015	Westminster House	Catering Purchases	86.70	WESTMINSTER HOUSE
Revenue	Adult Services	1901040144	05/08/2015	Westminster House	Catering Purchases	1.42	WESTMINSTER HOUSE
Revenue	Adult Services	1901040144	05/08/2015	Westminster House	Catering Purchases	87.61	WESTMINSTER HOUSE
Revenue	Adult Services	1901045242	05/08/2015	Westminster House	Operational Equipment	18.74	WESTMINSTER HOUSE
Revenue	Adult Services	1901045242	05/08/2015	Westminster House	Operational Equipment	1.30	WESTMINSTER HOUSE
Revenue	Adult Services	1901040144	05/08/2015	Westminster House	Operational Equipment	16.66	WESTMINSTER HOUSE
Revenue	Adult Services	1901040144	05/08/2015	Westminster House	Operational Equipment	4.00	WESTMINSTER HOUSE
Revenue	Adult Services	1901040144	05/08/2015	Westminster House	Operational Equipment	2.60	WESTMINSTER HOUSE
Revenue	Adult Services	1700051280	05/08/2015	Elderly Mentally Ill Nursing Island	Provider Refund Overpayments	-13,162.38	WOODSIDE HALL NURSING HOME
Revenue	Resources	Payroll	31/08/2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr Geoffrey Lumley Cc
Revenue	Resources	Payroll	31/08/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Reginald Barry Cc
Revenue	Resources	Payroll	31/08/2015	Democratic Representation & Management	Members On Island Travel	54.15	Mr Paul Fuller Jp Cc
Revenue	Resources	Payroll	31/08/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr John Howe Cc
Revenue	Resources	Payroll	31/08/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Robert Richards Cc
Revenue	Resources	Payroll	31/08/2015	Democratic Representation & Management	Members On Island Travel	54.15	Mr Ian Stephens Cc
Revenue	Resources	Payroll	31/08/2015	Democratic Representation & Management	Members On Island Travel	63.17	Mr Jonathan Bacon Cc
Revenue	Resources	Payroll	31/08/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mrs Lora Peacey-Wiltcox Cc
Revenue	Resources	Payroll	31/08/2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr John Hobart Cc
Revenue	Resources	Payroll	31/08/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Ian Ward Cc
Revenue	Resources	Payroll	31/08/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Rodney Downer Cc
Revenue	Resources	Payroll	31/08/2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr Richard Hollis Cc
Revenue	Resources	Payroll	31/08/2015	Democratic Representation & Management	Members On Island Travel	36.10	Ms Julie Jones-Evans Cc
Revenue	Resources	Payroll	31/08/2015	Democratic Representation & Management	Members On Island Travel	45.12	Mr Wayne Whittle Cc
Revenue	Resources	Payroll	31/08/2015	Democratic Representation & Management	Members On Island Travel	54.15	Mr David Stewart Cc
Revenue	Resources	Payroll	31/08/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Ivor Warlow Cc
Revenue	Resources	Payroll	31/08/2015	Democratic Representation & Management	Members On Island Travel	54.15	Mr Stuart Hutchinson Cc
Revenue	Resources	Payroll	31/08/2015	Democratic Representation & Management	Members On Island Travel	45.12	Mrs Julia Baker-Smith Cc
Revenue	Resources	Payroll	31/08/2015	Democratic Representation & Management	Members On Island Travel	54.15	Mrs Luisa Hillard Cc
Revenue	Resources	Payroll	31/08/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Alan Hollands Cc
Revenue	Resources	Payroll	31/08/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr John Medland Cc
Revenue	Resources	Payroll	31/08/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Raymond Bloomfield Cc
Revenue	Resources	Payroll	31/08/2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr Paul Bertie Cc
Revenue	Resources	Payroll	31/08/2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr John Nicholson Cc
Revenue	Resources	Payroll	31/08/2015	Democratic Representation & Management	Members On Island Travel	45.12	Mr Brian Chapman Cc
Revenue	Resources	Payroll	31/08/2015	Democratic Representation & Management	Members On Island Travel	18.05	Mr Matthew Price Cc
Revenue	Resources	Payroll	31/08/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr David Eccles Cc
Revenue	Resources	Payroll	31/08/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Graham Perks Cc
Revenue	Resources	Payroll	31/08/2015	Democratic Representation & Management	Members On Island Travel	18.05	Mr Robert Seely Cc
Revenue	Resources	Payroll	31/08/2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr Daryll Pitcher Cc
Revenue	Resources	Payroll	31/08/2015	Democratic Representation & Management	Members On Island Travel	54.15	Mr Jonathan Gilbey Cc
Revenue	Resources	Payroll	31/08/2015	Democratic Representation & Management	Members On Island Travel	54.15	Mr Richard Priest Cc
Revenue	Resources	Payroll	31/08/2015	Democratic Representation & Management	Members On Island Travel	63.17	Mr Stephen Stubbings Cc
Revenue	Resources	Payroll	31/08/2015	Democratic Representation & Management	Members On Island Travel	27.07	Mr Roger Whitby-Smith Cc
Revenue	Resources	Payroll	31/08/2015	Democratic Representation & Management	Members On Island Travel	45.12	Mrs Shirley Smart Cc
Revenue	Resources	Payroll	31/08/2015	Democratic Representation & Management	Members On Island Travel	63.17	Mr Philip Jordan Cc
Revenue	Resources	Payroll	31/08/2015	Democratic Representation & Management	Members On Island Travel	36.10	Mr Gordon Kendall Cc
Revenue	Resources	Payroll	31/08/2015	Democratic Representation & Management	Members On Island Travel	45.12	Mr Robert Blezzard Cc
Revenue	Resources	Payroll	31/08/2015	Democratic Representation & Management	Members On Island Travel	45.12	Mr Conrad Gauntlett Cc
Revenue	Adult Services	Payroll	31/08/2015	Mental Health Team	Employee Subsistence Expenses	8.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Commissioning Manager for Adult Social Care	Employee Subsistence Expenses	6.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Adult Social Care Business Support	Employee Subsistence Expenses	12.59	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	First Response	Employee Subsistence Expenses	5.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Hearing Impaired Service	Employee Subsistence Expenses	4.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Leaving Care Team	Employee Subsistence Expenses	27.19	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Youth Offending Team	Employee Subsistence Expenses	98.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Youth Offending Team	Employee Subsistence Expenses	4.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children In Need 2	Employee Subsistence Expenses	9.89	REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	31/08/2015	Children In Need 2	Employee Subsistence Expenses	31.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children in Care Team	Employee Subsistence Expenses	40.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children in Care Team	Employee Subsistence Expenses	5.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Leaving Care Team	Employee Subsistence Expenses	41.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Leaving Care Team	Employee Subsistence Expenses	23.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Adoption Team	Employee Subsistence Expenses	6.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children In Need 3	Employee Subsistence Expenses	3.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Strengthening Families	Employee Subsistence Expenses	35.94	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Fostering Team	Employee Subsistence Expenses	15.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Fostering Team	Employee Subsistence Expenses	19.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Fostering Team	Employee Subsistence Expenses	3.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Fostering Team	Employee Subsistence Expenses	359.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children In Need 3	Employee Subsistence Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children In Need 3	Employee Subsistence Expenses	365.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children In Need 3	Employee Subsistence Expenses	104.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children in Care Team	Employee Subsistence Expenses	12.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Duke of Edinburgh Award	Employee Subsistence Expenses	10.43	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Business Support - Fire	Employee Subsistence Expenses	46.62	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Licensing Services	Employee Subsistence Expenses	17.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Fire Fighters Salaries	Employee Subsistence Expenses	6.99	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Accountancy Team	Employee Subsistence Expenses	3.99	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Democratic Representation & Management	Employee Subsistence Expenses	4.15	Mr Robert Blezzard Cc
Revenue	Place	Payroll	31/08/2015	Diversity & Workforce	Training	139.35	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Diversity & Workforce	Training	30.88	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Fire Fighters Salaries	Training	-50.88	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Diversity & Workforce	Training	39.81	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Diversity & Workforce	Training	162.12	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Diversity & Workforce	Training	29.42	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Diversity & Workforce	Training	30.88	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Diversity & Workforce	Training	29.42	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Fire Fighters Salaries	Training	-58.88	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Diversity & Workforce	Training	44.14	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Diversity & Workforce	Training	28.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Fire Fighters Salaries	Training	-46.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Diversity & Workforce	Training	29.42	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Diversity & Workforce	Training	29.42	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Diversity & Workforce	Training	28.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Diversity & Workforce	Training	42.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Diversity & Workforce	Training	530.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Diversity & Workforce	Training	42.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Diversity & Workforce	Training	139.35	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Diversity & Workforce	Training	26.54	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Diversity & Workforce	Training	31.11	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Diversity & Workforce	Training	31.11	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Diversity & Workforce	Training	31.11	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Diversity & Workforce	Training	31.11	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Diversity & Workforce	Training	139.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Diversity & Workforce	Training	31.11	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Diversity & Workforce	Training	414.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Diversity & Workforce	Training	31.11	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Diversity & Workforce	Training	31.11	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Diversity & Workforce	Training	31.11	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Diversity & Workforce	Training	31.11	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Diversity & Workforce	Training	31.11	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Diversity & Workforce	Training	31.11	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Diversity & Workforce	Training	31.11	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Diversity & Workforce	Training	31.11	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Diversity & Workforce	Training	31.11	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	No-Barriers	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Commissioning Manager for Adult Social Care	Public Transport Fares	43.34	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Commissioning Manager for Adult Social Care	Public Transport Fares	95.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	BCF Carers Commissioner	Public Transport Fares	17.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	BCF Carers Commissioner	Public Transport Fares	17.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	BCF Carers Commissioner	Public Transport Fares	2.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Transitions Team	Public Transport Fares	7.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Commissioning Manager for Adult Social Care	Public Transport Fares	6.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	No-Barriers	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	First Response	Public Transport Fares	110.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Education Participation Team	Public Transport Fares	20.56	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children in Care Team	Public Transport Fares	14.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children in Care Team	Public Transport Fares	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children in Care Team	Public Transport Fares	109.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children in Care Team	Public Transport Fares	6.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Contact Team	Public Transport Fares	9.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Speech, Language and Communication	Public Transport Fares	48.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	31/08/2015	Early Help Team	Public Transport Fares	2.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children In Need 2	Public Transport Fares	53.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children In Need 2	Public Transport Fares	6.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children In Need 2	Public Transport Fares	6.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Training - Childrens	Public Transport Fares	20.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	L&D Officers	Public Transport Fares	4.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Adoption Team	Public Transport Fares	49.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children in Care Team	Public Transport Fares	6.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Speech, Language and Communication	Public Transport Fares	47.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Speech, Language and Communication	Public Transport Fares	7.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children in Care Team	Public Transport Fares	12.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children in Care Team	Public Transport Fares	1.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Adoption Team	Public Transport Fares	59.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Adoption Team	Public Transport Fares	21.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children In Need 3	Public Transport Fares	17.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children In Need 3	Public Transport Fares	155.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Leaving Care Team	Public Transport Fares	53.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Childrens Services Finance Team	Public Transport Fares	25.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	L&D Officers	Public Transport Fares	17.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Disabled Childrens Team	Public Transport Fares	6.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children in Care Team	Public Transport Fares	72.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children in Care Team	Public Transport Fares	10.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children in Care Team	Public Transport Fares	26.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Adoption Team	Public Transport Fares	14.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Disabled Childrens Team	Public Transport Fares	42.64	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children In Need 1	Public Transport Fares	5.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children In Need 3	Public Transport Fares	1.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children In Need 3	Public Transport Fares	31.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children In Need 3	Public Transport Fares	17.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children In Need 3	Public Transport Fares	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children In Need 3	Public Transport Fares	19.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children In Need 3	Public Transport Fares	13.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children In Need 3	Public Transport Fares	14.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children In Need 3	Public Transport Fares	14.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children in Care Team	Public Transport Fares	52.10	REDACTED PERSONAL DATA
Revenue	Managing Director	Payroll	31/08/2015	Emergency Management	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Policy & Conservation	Public Transport Fares	27.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Policy & Conservation	Public Transport Fares	15.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Policy & Conservation	Public Transport Fares	15.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Policy & Conservation	Public Transport Fares	12.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Policy & Conservation	Public Transport Fares	6.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Policy & Conservation	Public Transport Fares	6.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Museums & Collections Management	Public Transport Fares	30.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Museums & Collections Management	Public Transport Fares	2.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Museums & Collections Management	Public Transport Fares	3.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Museums & Collections Management	Public Transport Fares	11.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Policy & Conservation	Public Transport Fares	29.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Fire Fighters Salaries	Public Transport Fares	21.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Coastal Strategy and Geomorphology	Public Transport Fares	102.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Fire Support Staff	Public Transport Fares	22.56	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Development Control	Public Transport Fares	12.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Fire Support Staff	Public Transport Fares	16.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Leisure Management & Admin	Public Transport Fares	58.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Leisure Management & Admin	Public Transport Fares	5.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Countryside Management	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Economic Development	Public Transport Fares	4.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Economic Development	Public Transport Fares	52.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Economic Development	Public Transport Fares	3.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Economic Development	Public Transport Fares	3.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Registration Of Births,Deaths, Marriages	Public Transport Fares	12.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Coroner	Public Transport Fares	14.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Accountancy Team	Public Transport Fares	0.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Democratic Representation & Management	Public Transport Fares	52.70	Mr Reginald Barry Cc
Revenue	Resources	Payroll	31/08/2015	Benefits Manager	Public Transport Fares	18.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Accountancy Team	Public Transport Fares	21.81	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Shared Services Manager	Public Transport Fares	90.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Electoral Registration Office	Public Transport Fares	27.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	ICT Desktop Support	Public Transport Fares	2.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	ICT Desktop Support	Public Transport Fares	2.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	ICT Desktop Support	Public Transport Fares	1.75	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Democratic Representation & Management	Public Transport Fares	28.65	Mr Robert Blezzard Cc
Revenue	Resources	Payroll	31/08/2015	Insurance	Public Transport Fares	16.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Parking Attendants	Staff Vehicle Mileage	61.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-3.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Help Centres Shared Service Centre	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Help Centres Shared Service Centre	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-0.90	REDACTED PERSONAL DATA

Revenue	Adult Services	Payroll	31/08/2015	Mental Health Team	Staff Vehicle Mileage	90.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Mental Health Team	Staff Vehicle Mileage VAT Element	-6.06	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Mental Health Team	Staff Vehicle Mileage	90.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Mental Health Team	Staff Vehicle Mileage	56.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Mental Health Team	Staff Vehicle Mileage VAT Element	-8.18	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Commissioning Manager Individual Support	Staff Vehicle Mileage	78.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Commissioning Manager Individual Support	Staff Vehicle Mileage VAT Element	-5.58	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Emergency Duty Service	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Mental Health Team	Staff Vehicle Mileage	197.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Mental Health Team	Staff Vehicle Mileage VAT Element	-13.14	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	No-Barriers	Staff Vehicle Mileage	82.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	No-Barriers	Staff Vehicle Mileage VAT Element	-4.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Local Authority Care Counselling Contract	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Local Authority Care Counselling Contract	Staff Vehicle Mileage VAT Element	-0.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Review/Quality Assurance	Staff Vehicle Mileage	55.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-3.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Community Outreach	Staff Vehicle Mileage	243.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-10.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Fire Fighters Salaries	Staff Vehicle Mileage	59.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Fire Fighters Salaries	Staff Vehicle Mileage	19.35	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Fire Fighters Salaries	Staff Vehicle Mileage VAT Element	-4.22	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Wightcare	Staff Vehicle Mileage	35.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Wightcare	Staff Vehicle Mileage VAT Element	-1.56	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Fire Fighters Salaries	Staff Vehicle Mileage	32.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Fire Fighters Salaries	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Fire Fighters Salaries	Staff Vehicle Mileage VAT Element	-2.18	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	School Music Service	Staff Vehicle Mileage	43.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	School Music Service	Staff Vehicle Mileage	6.98	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	School Music Service	Staff Vehicle Mileage VAT Element	-2.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Hearing Impaired Service	Staff Vehicle Mileage	58.99	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Long Term Conditions	Staff Vehicle Mileage	67.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Long Term Conditions	Staff Vehicle Mileage	53.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Long Term Conditions	Staff Vehicle Mileage VAT Element	-6.73	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	School Music Service	Staff Vehicle Mileage	55.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	School Music Service	Staff Vehicle Mileage	8.93	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	School Music Service	Staff Vehicle Mileage VAT Element	-3.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	ICT Desktop Support	Staff Vehicle Mileage	74.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	ICT Desktop Support	Staff Vehicle Mileage VAT Element	-3.68	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Policy & Conservation	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Policy & Conservation	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Policy & Conservation	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Policy & Conservation	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Policy & Conservation	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Policy & Conservation	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Policy & Conservation	Staff Vehicle Mileage VAT Element	-1.88	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Mental Health Day Services	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Mental Health Day Services	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-0.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Education Participation Team	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Education Participation Team	Staff Vehicle Mileage VAT Element	-1.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	ICT Compliance & Infrastructure	Staff Vehicle Mileage	372.19	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	ICT Compliance & Infrastructure	Staff Vehicle Mileage VAT Element	-25.51	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Countryside Management	Staff Vehicle Mileage	20.86	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Countryside Management	Staff Vehicle Mileage	11.45	REDACTED PERSONAL DATA
Revenue	Managing Director	Payroll	31/08/2015	Emergency Management - Special Projects	Staff Vehicle Mileage	12.68	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Trading Standards	Staff Vehicle Mileage	20.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Trading Standards	Staff Vehicle Mileage VAT Element	-1.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Hearing Impaired Service	Staff Vehicle Mileage	19.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Hearing Impaired Service	Staff Vehicle Mileage	3.17	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Hearing Impaired Service	Staff Vehicle Mileage VAT Element	-1.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Speech, Language and Communication	Staff Vehicle Mileage	58.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Speech, Language and Communication	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-3.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Speech, Language and Communication	Staff Vehicle Mileage	41.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-2.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Adult Community Learning	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Adult Community Learning	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Adult Community Learning	Staff Vehicle Mileage VAT Element	-1.02	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Early Years Team	Staff Vehicle Mileage	126.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Early Years Team	Staff Vehicle Mileage VAT Element	-7.03	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Wightcare	Staff Vehicle Mileage	87.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Wightcare	Staff Vehicle Mileage VAT Element	-5.82	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Mental Health Team	Staff Vehicle Mileage	211.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Mental Health Team	Staff Vehicle Mileage	156.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Mental Health Team	Staff Vehicle Mileage	138.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Mental Health Team	Staff Vehicle Mileage	138.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Mental Health Team	Staff Vehicle Mileage VAT Element	-42.99	REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	31/08/2015	Fostering Team	Staff Vehicle Mileage	85.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Fostering Team	Staff Vehicle Mileage	67.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Fostering Team	Staff Vehicle Mileage VAT Element	-6.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Review/Quality Assurance	Staff Vehicle Mileage	106.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-5.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Fire Support Staff	Staff Vehicle Mileage	88.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Fire Support Staff	Staff Vehicle Mileage VAT Element	-5.91	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	52.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	17.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage VAT Element	-6.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Workforce Development - Early Years	Staff Vehicle Mileage	42.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Workforce Development - Early Years	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Early Years Team	Staff Vehicle Mileage VAT Element	-0.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	L&D Officers	Staff Vehicle Mileage VAT Element	-2.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Payments Team Manager	Staff Vehicle Mileage	25.65	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Payments Team Manager	Staff Vehicle Mileage VAT Element	-1.44	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Coastal Management	Staff Vehicle Mileage	51.69	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Coastal Management	Staff Vehicle Mileage VAT Element	-2.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Building Control	Staff Vehicle Mileage	73.35	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Building Control	Staff Vehicle Mileage VAT Element	-4.08	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Building Control	Staff Vehicle Mileage	175.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Building Control	Staff Vehicle Mileage VAT Element	-9.73	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Building Control	Staff Vehicle Mileage	340.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Building Control	Staff Vehicle Mileage VAT Element	-18.93	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Fire Fighters Salaries	Staff Vehicle Mileage	69.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Fire Fighters Salaries	Staff Vehicle Mileage VAT Element	-3.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	54.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-3.66	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Mental Health Day Services	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Mental Health Day Services	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Mental Health Day Services	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Mental Health Day Services	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-2.86	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Building Control	Staff Vehicle Mileage	207.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Building Control	Staff Vehicle Mileage VAT Element	-11.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Help Centres Shared Service Centre	Staff Vehicle Mileage	29.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-1.65	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Council Tax	Staff Vehicle Mileage	276.75	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Council Tax	Staff Vehicle Mileage VAT Element	-15.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Speech, Language and Communication	Staff Vehicle Mileage	72.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-4.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children In Need 3	Staff Vehicle Mileage	140.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children In Need 3	Staff Vehicle Mileage VAT Element	-7.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	School Music Service	Staff Vehicle Mileage	248.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	School Music Service	Staff Vehicle Mileage	39.82	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	School Music Service	Staff Vehicle Mileage VAT Element	-13.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	No-Barriers	Staff Vehicle Mileage	35.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	No-Barriers	Staff Vehicle Mileage VAT Element	-1.98	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Building Control	Staff Vehicle Mileage	216.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Building Control	Staff Vehicle Mileage VAT Element	-12.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Parking Attendants	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-1.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Newport Harbour Account	Staff Vehicle Mileage	58.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Newport Harbour Account	Staff Vehicle Mileage VAT Element	-3.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Licensing Services	Staff Vehicle Mileage	17.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Licensing Services	Staff Vehicle Mileage VAT Element	-0.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	52.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-3.48	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Building Control	Staff Vehicle Mileage	383.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Building Control	Staff Vehicle Mileage VAT Element	-21.33	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	FAC Team	Staff Vehicle Mileage	66.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	FAC Team	Staff Vehicle Mileage VAT Element	-3.70	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Benefits Manager	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Benefits Manager	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Benefits Manager	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Benefits Manager	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Benefits Manager	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Benefits Manager	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Benefits Manager	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Benefits Manager	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Benefits Manager	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Benefits Manager	Staff Vehicle Mileage VAT Element	-2.74	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	68.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-3.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Long Term Conditions	Staff Vehicle Mileage	52.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Long Term Conditions	Staff Vehicle Mileage VAT Element	-3.51	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Westminster House	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA

Revenue	Adult Services	Payroll	31/08/2015	Westminster House	Staff Vehicle Mileage VAT Element	-1.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Safeguarding Adults	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-0.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	BCF Carers Commissioner	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	BCF Carers Commissioner	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	BCF Carers Commissioner	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	BCF Carers Commissioner	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	BCF Carers Commissioner	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	BCF Carers Commissioner	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	BCF Carers Commissioner	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	BCF Carers Commissioner	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	BCF Carers Commissioner	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	BCF Carers Commissioner	Staff Vehicle Mileage VAT Element	-4.02	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	62.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-3.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Mental Health Team	Staff Vehicle Mileage	174.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Mental Health Team	Staff Vehicle Mileage VAT Element	-9.68	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	FAC Team	Staff Vehicle Mileage	49.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	FAC Team	Staff Vehicle Mileage VAT Element	-2.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children in Care Team	Staff Vehicle Mileage	89.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children in Care Team	Staff Vehicle Mileage	82.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children in Care Team	Staff Vehicle Mileage	73.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children in Care Team	Staff Vehicle Mileage	61.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children in Care Team	Staff Vehicle Mileage	44.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-19.48	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Fraud Section	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Fraud Section	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Fraud Section	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Fraud Section	Staff Vehicle Mileage VAT Element	-0.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Options,Prevention & Register Team	Staff Vehicle Mileage	19.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Options,Prevention & Register Team	Staff Vehicle Mileage VAT Element	-1.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Adoption Team	Staff Vehicle Mileage	21.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Adoption Team	Staff Vehicle Mileage VAT Element	-1.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Education Participation Team	Staff Vehicle Mileage	19.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Education Participation Team	Staff Vehicle Mileage VAT Element	-1.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Contact Team	Staff Vehicle Mileage	49.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Contact Team	Staff Vehicle Mileage VAT Element	-2.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Youth Offending Team	Staff Vehicle Mileage	189.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Youth Offending Team	Staff Vehicle Mileage	117.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Youth Offending Team	Staff Vehicle Mileage VAT Element	-20.46	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Wightcare	Staff Vehicle Mileage	84.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Wightcare	Staff Vehicle Mileage VAT Element	-5.64	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Education Welfare Service	Staff Vehicle Mileage	29.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-1.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Leaving Care Team	Staff Vehicle Mileage	41.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Leaving Care Team	Staff Vehicle Mileage VAT Element	-2.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Youth Commissioning	Staff Vehicle Mileage	44.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Youth Commissioning	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Youth Commissioning	Staff Vehicle Mileage	27.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Youth Commissioning	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Youth Commissioning	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Early Help Team	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	School Music Service	Staff Vehicle Mileage	113.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	School Music Service	Staff Vehicle Mileage	18.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Disabled Childrens Team	Staff Vehicle Mileage	87.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-4.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Outreach Services	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Outreach Services	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Outreach Services	Staff Vehicle Mileage VAT Element	-0.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Speech, Language and Communication	Staff Vehicle Mileage	99.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-6.63	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Coastal Strategy and Geomorphology	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Coastal Strategy and Geomorphology	Staff Vehicle Mileage VAT Element	-0.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	FAC Team	Staff Vehicle Mileage	67.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	FAC Team	Staff Vehicle Mileage VAT Element	-4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Self Directed Support Team	Staff Vehicle Mileage	84.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-9.03	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Emergency Duty Service	Staff Vehicle Mileage	77.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Development Control	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Development Control	Staff Vehicle Mileage	20.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Development Control	Staff Vehicle Mileage VAT Element	-2.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Early Help Team	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Early Help Team	Staff Vehicle Mileage VAT Element	-0.73	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	School Music Service	Staff Vehicle Mileage	108.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	School Music Service	Staff Vehicle Mileage	17.28	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	School Music Service	Staff Vehicle Mileage VAT Element	-6.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	93.60	REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	31/08/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-5.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Benefits Manager	Staff Vehicle Mileage	31.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Benefits Manager	Staff Vehicle Mileage VAT Element	-2.07	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children In Need 2	Staff Vehicle Mileage	401.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children In Need 2	Staff Vehicle Mileage	224.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children In Need 2	Staff Vehicle Mileage VAT Element	-34.78	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Library Management	Staff Vehicle Mileage	48.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Library Management	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Library Management	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Library Management	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Library Management	Staff Vehicle Mileage VAT Element	-4.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Family Learning	Staff Vehicle Mileage	57.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Family Learning	Staff Vehicle Mileage VAT Element	-3.18	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Policy & Conservation	Staff Vehicle Mileage	103.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Policy & Conservation	Staff Vehicle Mileage VAT Element	-5.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	L&D Officers	Staff Vehicle Mileage	133.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	L&D Officers	Staff Vehicle Mileage VAT Element	-7.43	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Development Control	Staff Vehicle Mileage	59.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Development Control	Staff Vehicle Mileage	52.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Development Control	Staff Vehicle Mileage VAT Element	-6.23	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Mental Health Day Services	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Mental Health Day Services	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Mental Health Day Services	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Mental Health Day Services	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Mental Health Day Services	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Mental Health Day Services	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Mental Health Day Services	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Mental Health Day Services	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-7.47	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Adoption Team	Staff Vehicle Mileage	72.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Adoption Team	Staff Vehicle Mileage VAT Element	-4.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	97.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	38.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-7.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Transitions Team	Staff Vehicle Mileage	143.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Transitions Team	Staff Vehicle Mileage	103.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Transitions Team	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Transitions Team	Staff Vehicle Mileage VAT Element	-15.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Self Directed Support Team	Staff Vehicle Mileage	52.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Self Directed Support Team	Staff Vehicle Mileage	47.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-5.58	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Options,Prevention & Register Team	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Organisational Change Team	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Organisational Change Team	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Organisational Change Team	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Organisational Change Team	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Managing Director	Payroll	31/08/2015	Emergency Management	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Managing Director	Payroll	31/08/2015	Emergency Management	Staff Vehicle Mileage VAT Element	-1.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Long Term Conditions	Staff Vehicle Mileage	88.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Long Term Conditions	Staff Vehicle Mileage VAT Element	-4.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Community Outreach	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Community Outreach	Staff Vehicle Mileage	1.73	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-0.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	23.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-1.33	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Mental Health Team	Staff Vehicle Mileage	184.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Mental Health Team	Staff Vehicle Mileage VAT Element	-10.23	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Accountancy Team	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Accountancy Team	Staff Vehicle Mileage VAT Element	-0.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Education Participation Team	Staff Vehicle Mileage	23.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Education Participation Team	Staff Vehicle Mileage VAT Element	-1.33	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Trading Standards	Staff Vehicle Mileage	45.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Trading Standards	Staff Vehicle Mileage VAT Element	-3.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Referral & Assessment	Staff Vehicle Mileage	139.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Referral & Assessment	Staff Vehicle Mileage VAT Element	-6.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage VAT Element	-0.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Adult Social Care Business Support	Staff Vehicle Mileage	113.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Adult Social Care Business Support	Staff Vehicle Mileage VAT Element	-6.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children in Care Team	Staff Vehicle Mileage	182.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children in Care Team	Staff Vehicle Mileage	123.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children in Care Team	Staff Vehicle Mileage	84.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-21.71	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Community Outreach	Staff Vehicle Mileage	43.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-2.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Education Welfare Service	Staff Vehicle Mileage	60.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-4.05	REDACTED PERSONAL DATA

Revenue	Place	Payroll	31/08/2015	Road Safety	Staff Vehicle Mileage VAT Element	-0.66	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Fire Support Staff	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	A.O.N.B.	Staff Vehicle Mileage	49.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	A.O.N.B.	Staff Vehicle Mileage VAT Element	-2.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children in Care Team	Staff Vehicle Mileage	80.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-4.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	198.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-11.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Speech, Language and Communication	Staff Vehicle Mileage	79.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-5.31	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Development Control	Staff Vehicle Mileage	27.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Development Control	Staff Vehicle Mileage VAT Element	-1.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children in Care Team	Staff Vehicle Mileage	143.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children in Care Team	Staff Vehicle Mileage	97.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-13.38	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Community Outreach	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Community Outreach	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-2.08	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Trading Standards	Staff Vehicle Mileage	59.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Trading Standards	Staff Vehicle Mileage VAT Element	-3.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children In Need 2	Staff Vehicle Mileage	162.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children In Need 2	Staff Vehicle Mileage VAT Element	-9.01	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Leaving Care Team	Staff Vehicle Mileage	90.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Leaving Care Team	Staff Vehicle Mileage VAT Element	-5.01	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Disabled Childrens Team	Staff Vehicle Mileage	144.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-8.03	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	52.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-2.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Personal & Community Development Learning	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-1.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Development Control	Staff Vehicle Mileage	53.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Development Control	Staff Vehicle Mileage	31.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Development Control	Staff Vehicle Mileage VAT Element	-4.73	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Self Directed Support Team	Staff Vehicle Mileage	103.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Self Directed Support Team	Staff Vehicle Mileage	60.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-9.11	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Options,Prevention & Register Team	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Options,Prevention & Register Team	Staff Vehicle Mileage VAT Element	-0.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Coastal Management	Staff Vehicle Mileage	249.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Coastal Management	Staff Vehicle Mileage	57.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Coastal Management	Staff Vehicle Mileage VAT Element	-17.06	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Community Outreach	Staff Vehicle Mileage	109.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-6.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Education Welfare Service	Staff Vehicle Mileage	67.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-3.02	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Licensing Services	Staff Vehicle Mileage	52.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Licensing Services	Staff Vehicle Mileage VAT Element	-2.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Mental Health Day Services	Staff Vehicle Mileage	116.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-6.47	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Group Manager (Short-Term Services)	Staff Vehicle Mileage	40.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Group Manager (Short-Term Services)	Staff Vehicle Mileage VAT Element	-2.73	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Wightcare	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Wightcare	Staff Vehicle Mileage VAT Element	-0.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Education Out of School	Staff Vehicle Mileage	195.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Education Out of School	Staff Vehicle Mileage VAT Element	-10.92	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children in Care Team	Staff Vehicle Mileage	73.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children in Care Team	Staff Vehicle Mileage	68.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children in Care Team	Staff Vehicle Mileage	47.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-10.58	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Trees and Landscape	Staff Vehicle Mileage	240.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Trees and Landscape	Staff Vehicle Mileage VAT Element	-13.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Fostering Team	Staff Vehicle Mileage	173.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Fostering Team	Staff Vehicle Mileage	39.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Fostering Team	Staff Vehicle Mileage VAT Element	-14.19	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Adoption Team	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Adoption Team	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children In Need 3	Staff Vehicle Mileage	92.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children In Need 3	Staff Vehicle Mileage VAT Element	-6.16	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	116.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-7.74	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	School Music Service	Staff Vehicle Mileage	74.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	School Music Service	Staff Vehicle Mileage	11.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	School Music Service	Staff Vehicle Mileage VAT Element	-4.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Leaving Care Team	Staff Vehicle Mileage	35.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Leaving Care Team	Staff Vehicle Mileage VAT Element	-1.97	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Fraud Section	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Fraud Section	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA

Revenue	Resources	Payroll	31/08/2015	Fraud Section	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Fraud Section	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Fraud Section	Staff Vehicle Mileage VAT Element	-0.80	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Shared Services Manager	Staff Vehicle Mileage	143.10	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Shared Services Manager	Staff Vehicle Mileage VAT Element	-7.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Wightcare	Staff Vehicle Mileage	37.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Wightcare	Staff Vehicle Mileage VAT Element	-2.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Childrens Services Finance Team	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Childrens Services Finance Team	Staff Vehicle Mileage VAT Element	-0.13	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Community Outreach	Staff Vehicle Mileage	37.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Community Outreach	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Community Outreach	Staff Vehicle Mileage VAT Element	-2.63	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Review/Quality Assurance	Staff Vehicle Mileage	72.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-4.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	School Music Service	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	School Music Service	Staff Vehicle Mileage	0.58	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	School Music Service	Staff Vehicle Mileage VAT Element	-0.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Targeted Youth Support	Staff Vehicle Mileage	40.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-2.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Contaminated Land	Staff Vehicle Mileage	124.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Contaminated Land	Staff Vehicle Mileage VAT Element	-8.31	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Early Help Team	Staff Vehicle Mileage	47.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Early Help Team	Staff Vehicle Mileage VAT Element	-2.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Parking Attendants	Staff Vehicle Mileage	33.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-1.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Ryde Library	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Ryde Library	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Ryde Library	Staff Vehicle Mileage VAT Element	-0.53	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	First Response	Staff Vehicle Mileage	130.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	First Response	Staff Vehicle Mileage VAT Element	-7.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Contact Team	Staff Vehicle Mileage	100.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Contact Team	Staff Vehicle Mileage VAT Element	-6.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Safeguarding Adults	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Safeguarding Adults	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-1.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Youth Offending Team	Staff Vehicle Mileage	25.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Youth Offending Team	Staff Vehicle Mileage VAT Element	-1.43	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Parking Attendants	Staff Vehicle Mileage	148.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-8.23	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Emergency Duty Service	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Emergency Duty Service	Staff Vehicle Mileage VAT Element	-0.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Early Help Team	Staff Vehicle Mileage	84.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Early Help Team	Staff Vehicle Mileage VAT Element	-4.68	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Adult contracts	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Adult contracts	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Adult contracts	Staff Vehicle Mileage VAT Element	-1.03	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Options,Prevention & Register Team	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Options,Prevention & Register Team	Staff Vehicle Mileage VAT Element	-0.66	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Licensing Services	Staff Vehicle Mileage	44.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Licensing Services	Staff Vehicle Mileage VAT Element	-2.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	L&D Officers	Staff Vehicle Mileage	35.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	L&D Officers	Staff Vehicle Mileage	34.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	L&D Officers	Staff Vehicle Mileage VAT Element	-3.85	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Options,Prevention & Register Team	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Options,Prevention & Register Team	Staff Vehicle Mileage VAT Element	-0.63	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Rights of Way Operations	Staff Vehicle Mileage	54.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Rights of Way Operations	Staff Vehicle Mileage VAT Element	-3.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Parking Attendants	Staff Vehicle Mileage	133.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-8.91	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	FAC Team	Staff Vehicle Mileage	62.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	FAC Team	Staff Vehicle Mileage VAT Element	-3.48	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Development Control	Staff Vehicle Mileage	44.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Development Control	Staff Vehicle Mileage VAT Element	-2.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	17.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-0.98	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Parking Attendants	Staff Vehicle Mileage	103.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-5.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children In Need 2	Staff Vehicle Mileage	67.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children In Need 2	Staff Vehicle Mileage VAT Element	-4.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Parking Attendants	Staff Vehicle Mileage	105.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-5.88	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Review/Quality Assurance	Staff Vehicle Mileage	45.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-2.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Renewal & Enforcement	Staff Vehicle Mileage	63.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Renewal & Enforcement	Staff Vehicle Mileage	17.82	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-3.61	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Personal & Community Development Learning	Staff Vehicle Mileage	67.50	REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	31/08/2015	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-3.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Parking Attendants	Staff Vehicle Mileage	86.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-4.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	No-Barriers	Staff Vehicle Mileage	164.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	No-Barriers	Staff Vehicle Mileage VAT Element	-9.13	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Review/Quality Assurance	Staff Vehicle Mileage	136.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-7.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Adult Skills	Staff Vehicle Mileage	60.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Adult Skills	Staff Vehicle Mileage	37.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Adult Skills	Staff Vehicle Mileage VAT Element	-5.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Outreach Services	Staff Vehicle Mileage	63.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Outreach Services	Staff Vehicle Mileage	49.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Outreach Services	Staff Vehicle Mileage VAT Element	-7.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	74.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-4.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children in Care Team	Staff Vehicle Mileage	243.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children in Care Team	Staff Vehicle Mileage	45.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-12.84	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Mental Health Day Services	Staff Vehicle Mileage	49.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Mental Health Day Services	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-3.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Disabled Childrens Team	Staff Vehicle Mileage	224.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-12.45	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	National Non Domestic Rates	Staff Vehicle Mileage	277.65	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	National Non Domestic Rates	Staff Vehicle Mileage VAT Element	-18.51	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Intensive Support Service	Staff Vehicle Mileage	160.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Intensive Support Service	Staff Vehicle Mileage VAT Element	-8.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage	61.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-3.43	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Countryside Management	Staff Vehicle Mileage	175.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Countryside Management	Staff Vehicle Mileage	129.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Countryside Management	Staff Vehicle Mileage	121.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Countryside Management	Staff Vehicle Mileage VAT Element	-23.71	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Leisure Management & Admin	Staff Vehicle Mileage	47.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-3.15	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Parks & Beaches Admin	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Parks & Beaches Admin	Staff Vehicle Mileage VAT Element	-1.01	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Recreation & Public Spaces Manager	Staff Vehicle Mileage	157.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Recreation & Public Spaces Manager	Staff Vehicle Mileage VAT Element	-8.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Leisure Management & Admin	Staff Vehicle Mileage	22.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-1.47	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Education Participation Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Education Participation Team	Staff Vehicle Mileage VAT Element	-0.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Countryside Management	Staff Vehicle Mileage	58.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Countryside Management	Staff Vehicle Mileage VAT Element	-3.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Leisure Management & Admin	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-0.53	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Staff Benefits	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Staff Benefits	Staff Vehicle Mileage VAT Element	-0.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Electoral Registration Office	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Electoral Registration Office	Staff Vehicle Mileage VAT Element	-0.14	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Local Land Charges	Staff Vehicle Mileage VAT Element	-0.13	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	IW Biological Record Centre	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	IW Biological Record Centre	Staff Vehicle Mileage VAT Element	-0.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	26.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-2.13	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Estuaries Officer	Staff Vehicle Mileage	68.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Estuaries Officer	Staff Vehicle Mileage VAT Element	-3.82	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Safe & Secure Homes Research & Developmt	Staff Vehicle Mileage	138.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Safe & Secure Homes Research & Developmt	Staff Vehicle Mileage VAT Element	-9.24	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Leisure Management & Admin	Staff Vehicle Mileage	92.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Medina Leisure Centre	Staff Vehicle Mileage VAT Element	-5.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children in Care Team	Staff Vehicle Mileage	76.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children in Care Team	Staff Vehicle Mileage	40.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children in Care Team	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-7.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Disabled Childrens Team	Staff Vehicle Mileage	196.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-10.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Rights of Way Operations	Staff Vehicle Mileage	60.75	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Rights of Way Operations	Staff Vehicle Mileage VAT Element	-4.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Adoption Team	Staff Vehicle Mileage	47.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Adoption Team	Staff Vehicle Mileage VAT Element	-2.63	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Parking Attendants	Staff Vehicle Mileage	49.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-3.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Youth Offending Team	Staff Vehicle Mileage	43.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Youth Offending Team	Staff Vehicle Mileage	39.60	REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	31/08/2015	Youth Offending Team	Staff Vehicle Mileage VAT Element	-4.64	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Disabled Childrens Team	Staff Vehicle Mileage	159.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Disabled Childrens Team	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-7.69	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	First Response	Staff Vehicle Mileage	44.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	First Response	Staff Vehicle Mileage	26.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	First Response	Staff Vehicle Mileage VAT Element	-3.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Contact Team	Staff Vehicle Mileage	45.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Contact Team	Staff Vehicle Mileage VAT Element	-2.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Early Help Team	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Early Help Team	Staff Vehicle Mileage VAT Element	-0.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Youth Offending Team	Staff Vehicle Mileage	52.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Youth Offending Team	Staff Vehicle Mileage VAT Element	-2.91	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children In Need 1	Staff Vehicle Mileage	827.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children In Need 1	Staff Vehicle Mileage VAT Element	-55.14	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	School Music Service	Staff Vehicle Mileage	86.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	School Music Service	Staff Vehicle Mileage VAT Element	-4.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	First Response	Staff Vehicle Mileage	22.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	First Response	Staff Vehicle Mileage VAT Element	-1.23	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Wightcare	Staff Vehicle Mileage	31.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Wightcare	Staff Vehicle Mileage VAT Element	-1.73	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	S75 Integrated Community Equipment Store	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	S75 Integrated Community Equipment Store	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	S75 Integrated Community Equipment Store	Staff Vehicle Mileage VAT Element	-1.43	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	School Music Service	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	School Music Service	Staff Vehicle Mileage VAT Element	-1.26	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Fire Support Staff	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Fire Support Staff	Staff Vehicle Mileage VAT Element	-0.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Targeted Youth Support	Staff Vehicle Mileage	188.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-10.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Self Directed Support Team	Staff Vehicle Mileage	163.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-9.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Review/Quality Assurance	Staff Vehicle Mileage	154.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-8.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	94.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-5.23	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	53.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-3.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Contact Team	Staff Vehicle Mileage	57.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Contact Team	Staff Vehicle Mileage VAT Element	-3.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Referral & Assessment	Staff Vehicle Mileage	104.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Referral & Assessment	Staff Vehicle Mileage VAT Element	-5.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Contact Team	Staff Vehicle Mileage	128.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Contact Team	Staff Vehicle Mileage VAT Element	-8.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Referral & Assessment	Staff Vehicle Mileage	116.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Referral & Assessment	Staff Vehicle Mileage	115.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Referral & Assessment	Staff Vehicle Mileage	105.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Referral & Assessment	Staff Vehicle Mileage VAT Element	-18.79	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Parking Attendants	Staff Vehicle Mileage	37.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-2.10	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage	90.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Environmental Health - Geographical Team	Staff Vehicle Mileage VAT Element	-6.03	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	FAC Team	Staff Vehicle Mileage	84.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	FAC Team	Staff Vehicle Mileage VAT Element	-5.61	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Coroner	Staff Vehicle Mileage	19.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Coroner	Staff Vehicle Mileage VAT Element	-1.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Intensive Support Service	Staff Vehicle Mileage	104.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Intensive Support Service	Staff Vehicle Mileage VAT Element	-5.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Long Term Conditions	Staff Vehicle Mileage	134.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Long Term Conditions	Staff Vehicle Mileage	71.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Long Term Conditions	Staff Vehicle Mileage VAT Element	-11.43	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	School Music Service	Staff Vehicle Mileage	111.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	School Music Service	Staff Vehicle Mileage	17.86	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	School Music Service	Staff Vehicle Mileage VAT Element	-6.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Education Welfare Service	Staff Vehicle Mileage	85.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-3.78	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Long Term Conditions	Staff Vehicle Mileage	87.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Long Term Conditions	Staff Vehicle Mileage VAT Element	-4.88	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	First Response	Staff Vehicle Mileage	136.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	First Response	Staff Vehicle Mileage VAT Element	-6.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Transitions Team	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Transitions Team	Staff Vehicle Mileage VAT Element	-0.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Targeted Youth Support	Staff Vehicle Mileage	175.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-9.73	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	ICT Desktop Support	Staff Vehicle Mileage	10.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	ICT Desktop Support	Staff Vehicle Mileage	10.50	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	ICT Desktop Support	Staff Vehicle Mileage	9.50	REDACTED PERSONAL DATA

Revenue	Resources	Payroll	31/08/2015	ICT Desktop Support	Staff Vehicle Mileage	5.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	ICT Desktop Support	Staff Vehicle Mileage	5.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	ICT Desktop Support	Staff Vehicle Mileage	5.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	ICT Desktop Support	Staff Vehicle Mileage VAT Element	-2.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Education Welfare Service	Staff Vehicle Mileage	54.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-3.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Help Centres Shared Service Centre	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-2.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Parking Attendants	Staff Vehicle Mileage	121.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Parking Attendants	Staff Vehicle Mileage VAT Element	-6.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Youth Offending Team	Staff Vehicle Mileage	51.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Youth Offending Team	Staff Vehicle Mileage VAT Element	-3.45	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Commercial Sales Team	Staff Vehicle Mileage	30.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Commercial Sales Team	Staff Vehicle Mileage VAT Element	-1.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Outreach Services	Staff Vehicle Mileage	58.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Outreach Services	Staff Vehicle Mileage VAT Element	-3.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Planning Enforcement	Staff Vehicle Mileage	85.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Planning Enforcement	Staff Vehicle Mileage	17.55	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Planning Enforcement	Staff Vehicle Mileage VAT Element	-6.87	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Development Control	Staff Vehicle Mileage	30.60	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Development Control	Staff Vehicle Mileage VAT Element	-1.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Saxonbury	Staff Vehicle Mileage	120.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children in Care Team	Staff Vehicle Mileage VAT Element	-32.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Strengthening Families	Staff Vehicle Mileage	166.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Strengthening Families	Staff Vehicle Mileage	165.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Strengthening Families	Staff Vehicle Mileage	157.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-0.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Disabled Childrens Team	Staff Vehicle Mileage	178.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-9.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Adult Skills	Staff Vehicle Mileage	47.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Adult Skills	Staff Vehicle Mileage VAT Element	-2.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	School Music Service	Staff Vehicle Mileage	193.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	School Music Service	Staff Vehicle Mileage	49.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	School Music Service	Staff Vehicle Mileage VAT Element	-23.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children In Need 2	Staff Vehicle Mileage	158.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children In Need 2	Staff Vehicle Mileage VAT Element	-8.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	No-Barriers	Staff Vehicle Mileage	165.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	No-Barriers	Staff Vehicle Mileage VAT Element	-11.01	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Development Control	Staff Vehicle Mileage	79.65	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Development Control	Staff Vehicle Mileage VAT Element	-4.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Disabled Childrens Team	Staff Vehicle Mileage	228.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Disabld Childrens Team	Staff Vehicle Mileage VAT Element	-15.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Education Welfare Service	Staff Vehicle Mileage	50.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-4.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children In Need 2	Staff Vehicle Mileage	222.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children In Need 2	Staff Vehicle Mileage VAT Element	-12.35	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	54.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-3.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Fostering Team	Staff Vehicle Mileage	206.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Fostering Team	Staff Vehicle Mileage VAT Element	-11.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Education Welfare Service	Staff Vehicle Mileage	69.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Education Welfare Service	Staff Vehicle Mileage VAT Element	-3.88	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Adult Social Care Development Team	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Adult Social Care Development Team	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Adult Social Care Development Team	Staff Vehicle Mileage VAT Element	-0.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Learning Disability Homes Management & Admin	Staff Vehicle Mileage	37.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Learning Disability Homes Management & Admin	Staff Vehicle Mileage	34.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Learning Disability Homes Management & Admin	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Learning Disability Homes Management & Admin	Staff Vehicle Mileage VAT Element	-5.94	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Westminster House	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Westminster House	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Westminster House	Staff Vehicle Mileage VAT Element	-1.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Special Educational Needs Reforms Grant	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Special Educational Needs Reforms Grant	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Special Educational Needs Reforms Grant	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Special Educational Needs Reforms Grant	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Special Educational Needs Reforms Grant	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Special Educational Needs Reforms Grant	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Special Educational Needs Reforms Grant	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Special Educational Needs Reforms Grant	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Special Educational Needs Reforms Grant	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Special Educational Needs Reforms Grant	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Special Educational Needs Reforms Grant	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Special Educational Needs Reforms Grant	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Special Educational Needs Reforms Grant	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA

Revenue	Childrens Services	Payroll	31/08/2015	Children In Need 1	Travel Expenses	11.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children In Need 1	Travel Expenses	43.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Service Management (Children & Families)	Travel Expenses	133.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Contact Team	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Referral & Assessment	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Referral & Assessment	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Referral & Assessment	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Strengthening Families	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Disabled Childrens Team	Travel Expenses	9.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Adult Skills	Travel Expenses	10.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Disabled Childrens Team	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children In Need 2	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Special Educational Needs Reforms Grant	Travel Expenses	2.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Special Educational Needs Reforms Grant	Travel Expenses	2.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Beaulieu House	Travel Expenses	146.87	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Fostering Team	Travel Expenses	4.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Referral & Assessment	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children In Need 3	Travel Expenses	6.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children In Need 3	Travel Expenses	4.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children In Need 3	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Outreach Services	Travel Expenses	4.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Outreach Services	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children In Need 3	Travel Expenses	2.40	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Duke of Edingburgh Award	Travel Expenses	11.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Policy & Conservation	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Policy & Conservation	Travel Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Policy & Conservation	Travel Expenses	4.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Policy & Conservation	Travel Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Policy & Conservation	Travel Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Policy & Conservation	Travel Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Policy & Conservation	Travel Expenses	4.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Policy & Conservation	Travel Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Environmental Health - Geographical Team	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Coastal Strategy and Geomorphology	Travel Expenses	6.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Policy & Conservation	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Environmental Health - Geographical Team	Travel Expenses	3.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Trading Standards	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Trading Standards	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Coastal Management	Travel Expenses	28.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Coastal Management	Travel Expenses	11.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Contaminated Land	Travel Expenses	3.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Car Park cash collection	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Countryside Management	Travel Expenses	14.99	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Countryside Management	Travel Expenses	9.74	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Countryside Management	Travel Expenses	6.38	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Parks & Beaches Admin	Travel Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Leisure Management & Admin	Travel Expenses	21.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Registration Of Births,Deaths, Marriages	Travel Expenses	7.20	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Coroner	Travel Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Parking Attendants	Travel Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	National Non Domestic Rates	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Human Resources	Travel Expenses	6.80	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Staff Benefits	Travel Expenses	6.60	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Staff Benefits	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Fraud Section	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Insurance	Travel Expenses	7.20	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	Democratic Representation & Management	Members Off Island Travel	63.50	Mr Gordon Kendall Cc
Revenue	Place	Payroll	31/08/2015	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Fire Fighters Salaries	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Resources	Payroll	31/08/2015	ICT Compliance & Infrastructure	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	BCF Carers Commissioner	Stationery	9.80	REDACTED PERSONAL DATA

Revenue	Adult Services	Payroll	31/08/2015	No-Barriers	Sundry Office Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	No-Barriers	Sundry Office Expenses	3.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Hearing Impaired Service	Sundry Office Expenses	90.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Leaving Care Team	Sundry Office Expenses	1.19	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children In Need 2	Sundry Office Expenses	65.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	L&D Officers	Sundry Office Expenses	18.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children in Care Team	Sundry Office Expenses	31.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children in Care Team	Sundry Office Expenses	7.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children in Care Team	Sundry Office Expenses	19.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children In Need 2	Sundry Office Expenses	8.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Leaving Care Team	Sundry Office Expenses	19.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Targeted Youth Support	Sundry Office Expenses	5.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	L&D Officers	Sundry Office Expenses	20.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	L&D Officers	Sundry Office Expenses	2.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Disabled Childrens Team	Sundry Office Expenses	12.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Disabled Childrens Team	Sundry Office Expenses	4.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Targeted Youth Support	Sundry Office Expenses	27.17	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Targeted Youth Support	Sundry Office Expenses	51.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Disabled Childrens Team	Sundry Office Expenses	7.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Children In Need 3	Sundry Office Expenses	15.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Youth Crime Prevention	Sundry Office Expenses	4.82	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Fire Fighters Salaries	Sundry Office Expenses	6.49	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Fire Fighters Salaries	Sundry Office Expenses	4.89	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Fire Fighters Salaries	Sundry Office Expenses	9.78	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Fire Fighters Salaries	Sundry Office Expenses	4.89	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Fire Fighters Salaries	Sundry Office Expenses	51.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Duke of Edingburgh Award	Sundry Office Expenses	2.49	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Fire Operations	Sundry Office Expenses	32.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Fire Operations	Sundry Office Expenses	50.80	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Fire Operations	Sundry Office Expenses	99.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Fire Fighters Salaries	Sundry Office Expenses	29.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Fire Fighters Salaries	Sundry Office Expenses	4.70	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Fire Fighters Salaries	Sundry Office Expenses	11.05	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Fire Fighters Salaries	Sundry Office Expenses	8.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Fire Fighters Salaries	Sundry Office Expenses	13.35	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Fire Fighters Salaries	Sundry Office Expenses	9.69	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Fire Fighters Salaries	Sundry Office Expenses	10.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Business Support - Fire	Sundry Office Expenses	14.67	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Business Support - Fire	Sundry Office Expenses	9.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Fire Fighters Salaries	Sundry Office Expenses	33.50	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Island Learning Centre (Fire Claim)	Sundry Office Expenses	9.30	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Road Safety	Sundry Office Expenses	8.29	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Fire Support Staff	Sundry Office Expenses	35.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Diversity & Workforce	Sundry Office Expenses	88.00	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Environmental Health - Geographical Team	Sundry Office Expenses	26.92	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Rights of Way Operations	Sundry Office Expenses	8.27	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Parking Attendants	Sundry Office Expenses	141.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Leisure Management & Admin	Sundry Office Expenses	6.25	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Coroner	Sundry Office Expenses	15.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Mental Health Team	Postage	3.78	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Community Outreach	Postage	2.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	L&D Officers	Postage	2.36	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Mental Health Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Review/Quality Assurance	Fixed Telephones	3.87	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Review/Quality Assurance	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Mental Health Team	Fixed Telephones	2.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Wightcare	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Fostering Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Fostering Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Payroll	31/08/2015	Service Management (Children & Families)	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Fire Fighters Salaries	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Payroll	31/08/2015	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Payroll	31/08/2015	Community Outreach	Mobile Telecoms	6.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	GPC	29.07.2015	Learning & Development Running Costs	Catering Purchases	2.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	30.07.2015	Learning & Development Running Costs	Catering Purchases	12.06	TESCO STORES 5567
Revenue	Childrens Services	GPC	30.07.2015	Learning & Development Running Costs	General Materials	4.17	TESCO STORES 5567
Revenue	Childrens Services	GPC	31.07.2015	Learning & Development Running Costs	Consumable Cleaning Materials	7.50	TESCO STORES 5567

Revenue	Childrens Services	GPC	03.08.2015	Personal & Community Development Learning	General Materials	27.95	PAYPAL MARSTON BOOKS
Revenue	Childrens Services	GPC	03.08.2015	Learning & Development Running Costs	Catering Purchases	3.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	03.08.2015	Early Years Team	Travel Expenses	17.62	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	03.08.2015	L&D Officers	Training	54.17	PAYPAL EMAILOGIC LTD
Revenue	Childrens Services	GPC	06.08.2015	Learning & Development Resource Centre	Stationery	86.62	STAPLES UK
Revenue	Childrens Services	GPC	06.08.2015	Learning & Development Running Costs	Security of Buildings	33.33	THE LOCK SHOP
Revenue	Childrens Services	GPC	12.08.2015	Learning & Development Running Costs	Catering Purchases	3.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	13.08.2015	Adult Social Care - Workforce Development	Training	210.00	WESTMINSTER FORUM
Revenue	Childrens Services	GPC	14.08.2015	Learning & Development Running Costs	Catering Purchases	2.30	TESCO STORES 5567
Revenue	Childrens Services	GPC	14.08.2015	Learning & Development Running Costs	Consumable Cleaning Materials	1.26	TESCO STORES 5567
Revenue	Childrens Services	GPC	17.08.2015	Learning & Development Resource Centre	Stationery	2.91	MAPLIN ISLEOFWIGHT PO30
Revenue	Childrens Services	GPC	17.08.2015	Learning & Development Resource Centre	Stationery	34.82	STAPLES UK
Revenue	Childrens Services	GPC	17.08.2015	Learning & Development Running Costs	Stationery	26.65	STAPLES UK
Revenue	Childrens Services	GPC	18.08.2015	Adult Social Care ASYE	Travel Expenses	20.70	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	18.08.2015	L&D Officers	Travel Expenses	6.90	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	19.08.2015	Learning & Development Running Costs	Catering Purchases	5.97	TESCO STORES 5567
Revenue	Childrens Services	GPC	21.08.2015	Learning & Development Running Costs	Catering Purchases	2.00	TESCO STORES 5567
Revenue	Childrens Services	GPC	21.08.2015	Learning & Development Running Costs	Consumable Cleaning Materials	7.83	TESCO STORES 5567
Revenue	Childrens Services	GPC	21.08.2015	Accreditation Centre	Postage	9.33	POST OFFICE COUNTERS
Revenue	Childrens Services	GPC	24.08.2015	Workforce Development - Early Years	Purchase of Books	100.18	MAGSUBSCRIPTIONS COM
Revenue	Childrens Services	GPC	24.08.2015	Workforce Development - Early Years	Purchase of Books	10.02	MAGSUBSCRIPTIONS COM
Revenue	Place	GPC	26.08.2015	IW Festival of Cycling	Marketing Costs	145.00	PAYPAL ECLIPSE FLAGS
Revenue	Place	GPC	26.08.2015	IW Festival of Cycling	Office Equipment	7.67	W HURST & SON
Revenue	Childrens Services	GPC	03.08.2015	Safeguarding Support	Public Transport Fares	33.90	SOUTH WEST TRAINS
Revenue	Childrens Services	GPC	13.08.2015	Reviewing Officer	Public Transport Fares	47.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	18.08.2015	Reviewing Officer	Public Transport Fares	4.15	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	18.08.2015	Reviewing Officer	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.08.2015	Safeguarding Support	Public Transport Fares	-17.90	SOUTH WEST TRAINS
Revenue	Childrens Services	GPC	19.08.2015	Reviewing Officer	Travel Expenses	69.30	HILTON
Revenue	Managing Director	GPC	27.08.2015	Emergency Management	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Place	GPC	04.08.2015	Ryde Harbour	Consumable Cleaning Materials	9.92	W HURST & SON RYDE
Revenue	Place	GPC	06.08.2015	Ryde Harbour	Office Equipment	13.33	ISLANDWIDE CARPET WARE
Revenue	Place	GPC	13.08.2015	Ryde Harbour	Consumable Cleaning Materials	20.88	LAKE CLEANING & CATERING
Revenue	Place	GPC	17.08.2015	Ryde Harbour	Operational Equipment	4.88	W HURST & SON RYDE
Revenue	Place	GPC	24.08.2015	Ryde Harbour	Consumable Cleaning Materials	30.10	LAKE CLEANING & CATERING
Revenue	Place	GPC	26.08.2015	Ryde Harbour	Consumable Cleaning Materials	19.42	LAKE CLEANING & CATERING
Revenue	Place	GPC	28.07.2015	Diversity & Workforce	Operational Equipment	6.15	SCREWFIX
Revenue	Place	GPC	31.07.2015	Diversity & Workforce	Operational Equipment	6.45	TESCO STORES 5567
Revenue	Place	GPC	10.08.2015	Diversity & Workforce	Operational Equipment	13.42	W HURST & SON
Revenue	Place	GPC	18.08.2015	Diversity & Workforce	Operational Equipment	33.32	PC WORLD
Revenue	Place	GPC	03.08.2015	Museums & Collections Management	Marketing Costs	32.47	B & Q
Revenue	Place	GPC	07.08.2015	Museums & Collections Management	Marketing Costs	13.46	B & Q
Revenue	Place	GPC	31.07.2015	Leisure Access System	Stationery	24.92	STAPLES UK
Revenue	Place	GPC	31.07.2015	Newport Harbour Account	Operational Equipment	109.99	CURRYS
Revenue	Place	GPC	31.07.2015	Newport Harbour Account	Operational Equipment	6.99	CURRYS
Revenue	Place	GPC	03.08.2015	Fairway Sports Complex	Operational Equipment	127.77	ITS TOOLS IOW LIMITED
Revenue	Place	GPC	04.08.2015	Medina Leisure Centre	Operational Equipment	22.50	POUNDLAND LTD 1241
Revenue	Place	GPC	04.08.2015	Medina Leisure Centre	Operational Equipment	102.87	ARGOS LTD
Revenue	Place	GPC	12.08.2015	Newco initiative - pump priming	Operational Equipment	120.00	CURRYS
Revenue	Place	GPC	12.08.2015	Newco initiative - pump priming	Operational Equipment	2.99	CURRYS
Revenue	Place	GPC	12.08.2015	Newco initiative - pump priming	Operational Equipment	9.99	CURRYS
Revenue	Place	GPC	12.08.2015	Newco initiative - pump priming	Operational Equipment	298.00	CURRYS
Revenue	Place	GPC	12.08.2015	Newco initiative - pump priming	Operational Equipment	298.00	CURRYS
Revenue	Place	GPC	12.08.2015	Newco initiative - pump priming	Operational Equipment	0.00	CURRYS
Revenue	Place	GPC	12.08.2015	Newco initiative - pump priming	Operational Equipment	0.00	CURRYS
Revenue	Place	GPC	14.08.2015	Leisure Access System	Operational Equipment	339.70	AMAZON MARKTEPLACE
Revenue	Place	GPC	07.08.2015	Medina Leisure Centre	Operational Equipment	53.33	TOOLSTATION LTD
Revenue	Place	GPC	20.08.2015	Medina Theatre	Operational Equipment	0.00	JEWSON LTD
Revenue	Place	GPC	20.08.2015	Medina Theatre	Operational Equipment	0.00	JEWSON LTD
Revenue	Place	GPC	20.08.2015	Medina Theatre	Operational Equipment	0.00	JEWSON LTD
Revenue	Place	GPC	20.08.2015	Medina Theatre	Operational Equipment	0.00	JEWSON LTD
Revenue	Place	GPC	20.08.2015	Medina Theatre	Operational Equipment	0.00	JEWSON LTD
Revenue	Place	GPC	20.08.2015	Medina Theatre	Operational Equipment	244.39	JEWSON LTD
Revenue	Place	GPC	26.08.2015	Medina Leisure Centre	Operational Equipment	116.70	FASTENERS & FIXINGS
Revenue	Place	GPC	05.08.2015	Environmental Health - Geographical Team	Operational Equipment	17.40	ELECTRONIC TEMPERATURE
Revenue	Place	GPC	12.08.2015	Environmental Health - Geographical Team	Training	125.00	TRAIN4ACADEMY LTD
Revenue	Place	GPC	20.08.2015	Environmental Health - Geographical Team	Travel Expenses	159.00	RED FUNNEL GROUP
Revenue	Place	GPC	20.08.2015	Environmental Health - Geographical Team	Public Transport Fares	36.72	WEST COWES TICKET OFFICE
Revenue	Place	GPC	25.08.2015	Licensing Services	Training	275.00	CIEH
Revenue	Place	GPC	25.08.2015	Environmental Health - Geographical Team	Operational Equipment	50.00	FOOD SAFETY DIRECT LTD
Revenue	Managing Director	GPC	26.08.2015	Community Support Officers	Public Transport Fares	35.60	HOVERTRAVEL LTD
Revenue	Place	GPC	26.08.2015	Environmental Health - Geographical Team	Public Transport Fares	116.18	THE TRAINLINE.COM
Revenue	Place	GPC	27.08.2015	Environmental Health - Geographical Team	Public Transport Fares	27.90	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	13.08.2015	Branstone Farm Studies Centre	Veterinary Fees	30.75	GREEN & FORSTER LTD
Revenue	Childrens Services	GPC	13.08.2015	Branstone Farm Studies Centre	General Materials	61.87	MOLE COUNTRY STORES
Revenue	Childrens Services	GPC	21.08.2015	Branstone Farm Studies Centre	General Materials	63.21	LAKE CLEANING & CATERING
Revenue	Childrens Services	GPC	28.07.2015	Reviewing Officer	Travel Expenses	46.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	29.07.2015	Contact Team	Sundry Office Expenses	169.95	ARGOS LTD

Revenue	Childrens Services	GPC	30.07.2015	Children In Need 1	Travel Expenses	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	04.08.2015	Children In Need 1	Travel Expenses	9.20	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	06.08.2015	Children In Need 1	Travel Expenses	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	07.08.2015	Support for Looked After Children	Sundry Office Expenses	15.50	JAY MILLERS CIRCUS
Revenue	Childrens Services	GPC	10.08.2015	Children In Need 1	Travel Expenses	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	11.08.2015	Reviewing Officer	Travel Expenses	51.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	13.08.2015	Children In Need 1	Travel Expenses	18.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	17.08.2015	Children In Need 1	Travel Expenses	18.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	18.08.2015	Children In Need 3	Travel Expenses	59.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.08.2015	S17 Child Protection	Sundry Office Expenses	21.50	JAY MILLERS CIRCUS
Revenue	Childrens Services	GPC	20.08.2015	Children In Need 1	Travel Expenses	18.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	24.08.2015	Support for Looked After Children	Sundry Office Expenses	9.95	IAA T/A AMAZON WORLD
Revenue	Childrens Services	GPC	24.08.2015	Children In Need 1	Travel Expenses	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	26.08.2015	Children In Need 1	Travel Expenses	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	26.08.2015	S.A.C.R.E	Travel Expenses	44.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	26.08.2015	Hearing Impaired Service	Travel Expenses	43.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	27.08.2015	Home to School Transport	Client Expenses	90.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	GPC	27.08.2015	Home to School Transport	Client Expenses	90.00	WWW.ISLANDBUSES.INFO
Revenue	Adult Services	GPC	30.07.2015	Long Term Conditions	Public Transport Fares	43.00	REDFUNNEL.CO.UK
Revenue	Adult Services	GPC	04.08.2015	Commissioning Manager Individual Support	Travel Expenses	8.70	SELFSERVE TICKET
Revenue	Adult Services	GPC	07.08.2015	DoLS/MCA	Public Transport Fares	29.60	HOVERTRAVEL LTD
Revenue	Adult Services	GPC	07.08.2015	DoLS/MCA	Public Transport Fares	29.60	HOVERTRAVEL LTD
Revenue	Adult Services	GPC	07.08.2015	DoLS/MCA	Public Transport Fares	29.60	HOVERTRAVEL LTD
Revenue	Adult Services	GPC	17.08.2015	Direct Payment Finance Team	Public Transport Fares	197.88	THE TRAINLINE.COM
Revenue	Adult Services	GPC	18.08.2015	Mental Health Team	Public Transport Fares	57.73	THE TRAINLINE.COM
Revenue	Adult Services	GPC	19.08.2015	Safeguarding Adults	Public Transport Fares	50.29	THE TRAINLINE.COM
Revenue	Adult Services	GPC	24.08.2015	Adult Social Care Business Support	Public Transport Fares	172.89	THE TRAINLINE.COM
Revenue	Adult Services	GPC	27.08.2015	Adult Social Care Business Support	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Place	GPC	21.08.2015	The Heights	Licences	19.73	ZUMBA FITNESS
Revenue	Place	GPC	21.08.2015	The Heights	Licences	19.73	ZUMBA FITNESS
Revenue	Childrens Services	GPC	29.07.2015	Children in Care Team	Public Transport Fares	43.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	31.07.2015	Disabled Childrens Team	Transport of Clients	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	31.07.2015	Disabled Childrens Team	Transport of Clients	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	31.07.2015	Disabled Childrens Team	Public Transport Fares	48.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	03.08.2015	Children in Care Team	Public Transport Fares	29.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	03.08.2015	Children in Care Team	Public Transport Fares	43.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	05.08.2015	Support for Looked After Children	Transport of Clients	9.30	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	07.08.2015	Support for Looked After Children	Transport of Clients	18.30	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	07.08.2015	Support for Looked After Children	Transport of Clients	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	10.08.2015	Support for Looked After Children	Transport of Clients	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	11.08.2015	Support for Looked After Children	Support Children	72.50	HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	14.08.2015	Support for Looked After Children	Transport of Clients	17.62	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	14.08.2015	Disabled Childrens Team	Public Transport Fares	35.24	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	18.08.2015	Support for Looked After Children	Transport of Clients	31.20	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	20.08.2015	Support for Looked After Children	Transport of Clients	32.40	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	21.08.2015	Pupil Premium Managed Centrally	Client Expenses	404.15	CURRYS ONLINE
Revenue	Childrens Services	GPC	26.08.2015	Children in Care Team	Public Transport Fares	43.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	21.08.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	6.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	21.08.2015	Disabled Childrens Team	Furniture and Fittings	436.91	ONLINE ERGONOMICS
Revenue	Childrens Services	GPC	21.08.2015	Disabled Childrens Team	Furniture and Fittings	500.00	ONLINE ERGONOMICS
Revenue	Childrens Services	GPC	21.08.2015	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Resources	GPC	31.07.2015	Revenues & Benefits Managerial & Administration	Public Transport Fares	27.40	SOUTH WEST TRAINS
Revenue	Resources	GPC	12.08.2015	Council Tax	Postage	61.75	POST OFFICE COUNTERS
Revenue	Place	GPC	30.07.2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	0.00	JEWSON LTD
Revenue	Place	GPC	30.07.2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	0.00	JEWSON LTD
Revenue	Place	GPC	30.07.2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	0.00	JEWSON LTD
Revenue	Place	GPC	30.07.2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	0.00	JEWSON LTD
Revenue	Place	GPC	30.07.2015	Dinosaur Isle Museum (Sandown Geology)	General Materials	76.42	JEWSON LTD
Revenue	Place	GPC	05.08.2015	Dinosaur Isle Museum (Sandown Geology)	Stock purchases	27.87	BOOKER LIMITED SANDOWN
Revenue	Place	GPC	05.08.2015	Dinosaur Isle Museum (Sandown Geology)	Stock purchases	132.65	BOOKER LIMITED SANDOWN
Revenue	Place	GPC	05.08.2015	Dinosaur Isle Museum (Sandown Geology)	Stock purchases	155.51	BRITISH GEOLOGICAL SURVEY
Revenue	Place	GPC	24.08.2015	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	41.84	WWW.WIGHTLINK.CO.UK
Revenue	Public Health	GPC	28.07.2015	Public Health Core	Training	40.00	PAYPAL SELF
Revenue	Public Health	GPC	31.07.2015	Public Health Core	Purchase of Books	20.97	AMAZON MARKTEPLACE
Revenue	Place	GPC	30.07.2015	Planning Business Support	Stationery	54.94	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	20.08.2015	Adoption Team	Public Transport Fares	18.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	17.08.2015	S17 Referral & Assesment	Public Transport Fares	46.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	28.07.2015	Adoption Team	Professional Services	30.00	ISLE OF WIGHT COUNCIL
Revenue	Childrens Services	GPC	29.07.2015	Adoption Team	Public Transport Fares	310.80	VIRGINTRAINS.CO.UK
Revenue	Childrens Services	GPC	31.07.2015	Adoption Team	Public Transport Fares	59.67	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	07.08.2015	Adoption Team	Client Expenses	-100.00	WIGHT LOCATIONS LTD
Revenue	Childrens Services	GPC	14.08.2015	Adoption Team	Public Transport Fares	45.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	19.08.2015	Adoption Team	Public Transport Fares	65.50	VIRGINTRAINS.CO.UK
Revenue	Childrens Services	GPC	25.08.2015	Adoption Team	Public Transport Fares	89.86	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	26.08.2015	Adoption Team	Public Transport Fares	112.00	VIRGINTRAINS.CO.UK
Revenue	Place	GPC	10.08.2015	Business Support - Fire	Public Transport Fares	66.30	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	04.08.2015	Service Management (Children & Families)	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK

Revenue	Childrens Services	GPC	11.08.2015	Early Help Team	Public Transport Fares	55.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.08.2015	Area Director (Children & Families)	Public Transport Fares	76.50	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	24.08.2015	Service Management (Children & Families)	Travel Expenses	173.30	TRAVELODGE
Revenue	Childrens Services	GPC	26.08.2015	Area Director (Children & Families)	Travel Expenses	-89.79	PREMIER INN
Revenue	Childrens Services	GPC	26.08.2015	Area Director (Children & Families)	Public Transport Fares	76.50	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	24.07.2015	S17 Child Protection	Sundry Office Expenses	-9.25	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	28.07.2015	Children in Care Team	Public Transport Fares	45.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	29.07.2015	Children in Care Team	Public Transport Fares	44.20	WIGHTLINK
Revenue	Childrens Services	GPC	29.07.2015	S17 Child Protection	Transport of Clients	21.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	29.07.2015	Children in Care Team	Public Transport Fares	20.00	UNITED TAXIS
Revenue	Childrens Services	GPC	06.08.2015	Children in Care Team	Public Transport Fares	43.65	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	06.08.2015	Children in Care Team	Public Transport Fares	17.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	06.08.2015	S17 Child Protection	Transport of Clients	77.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	07.08.2015	Children in Care Team	Support Children	100.00	W M MORRISONS
Revenue	Childrens Services	GPC	07.08.2015	Children in Care Team	Public Transport Fares	54.50	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	10.08.2015	Children in Care Team	Unallocated PCard Expenses	6.00	AQUA CARS
Revenue	Childrens Services	GPC	10.08.2015	Children in Care Team	Public Transport Fares	29.60	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	10.08.2015	Children in Care Team	Public Transport Fares	12.00	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	11.08.2015	Children in Care Team	Sundry Office Expenses	9.25	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	11.08.2015	Children in Care Team	Sundry Office Expenses	9.25	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	12.08.2015	Children in Care Team	Sundry Office Expenses	9.25	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	12.08.2015	Children in Care Team	Public Transport Fares	26.90	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	12.08.2015	S17 Child Protection	Transport of Clients	21.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	12.08.2015	Children in Care Team	Public Transport Fares	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	13.08.2015	S17 Child Protection	Support Children	75.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	17.08.2015	Children in Care Team	Public Transport Fares	14.50	WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	17.08.2015	Children in Care Team	Public Transport Fares	13.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	17.08.2015	S17 Child Protection	Transport of Clients	6.10	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	17.08.2015	Children in Care Team	Public Transport Fares	27.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	18.08.2015	Commissioning (Children & Families)	Public Transport Fares	27.90	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	18.08.2015	Commissioning (Children & Families)	Public Transport Fares	19.98	EAST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	21.08.2015	Admin - Childrens Social Care	Unallocated PCard Expenses	60.00	MATALAN
Revenue	Childrens Services	GPC	21.08.2015	Admin - Childrens Social Care	Unallocated PCard Expenses	3.33	MATALAN
Revenue	Childrens Services	GPC	25.08.2015	S17 Child Protection	Sundry Office Expenses	7.50	CARD FACTORY
Revenue	Childrens Services	GPC	26.08.2015	Adult Social Care - Workforce Development	Training	88.00	WWW.AAT-ORG.UK
Revenue	Childrens Services	GPC	31.07.2015	In-house Fostering	Public Transport Fares	45.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	03.08.2015	In-house Fostering	Public Transport Fares	51.90	WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	04.08.2015	In-house Fostering	Public Transport Fares	49.40	STAGECOACH SOUTH
Revenue	Childrens Services	GPC	05.08.2015	In-house Fostering	General Materials	25.00	M&S E COMMERCE
Revenue	Childrens Services	GPC	05.08.2015	In-house Fostering	General Materials	25.00	M&S E COMMERCE
Revenue	Childrens Services	GPC	06.08.2015	In-house Fostering	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	07.08.2015	In-house Fostering	Operational Equipment	112.99	MOTHERCARE UK LTD
Revenue	Childrens Services	GPC	14.08.2015	In-house Fostering	Purchase of Books	360.00	PARTRIDGE & PRINT
Revenue	Childrens Services	GPC	14.08.2015	In-house Fostering	Postage	15.00	PARTRIDGE & PRINT
Revenue	Childrens Services	GPC	19.08.2015	In-house Fostering	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	26.08.2015	In-house Fostering	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Place	GPC	11.08.2015	Island Learning Centre (Fire Claim)	General Educational Materials	76.33	AALABELS
Revenue	Place	GPC	11.08.2015	Island Learning Centre (Fire Claim)	General Educational Materials	26.90	THE DYSLEXIA SHOP LTD
Revenue	Place	GPC	13.08.2015	Island Learning Centre (Fire Claim)	General Educational Materials	26.48	THE DYSLEXIA SHOP LTD
Revenue	Place	GPC	17.08.2015	Island Learning Centre (Fire Claim)	Purchase of Books	281.67	PEARSON ED LTD
Revenue	Place	GPC	17.08.2015	Island Learning Centre (Fire Claim)	General Educational Materials	365.45	SALLY SALON SERVICES LTD
Revenue	Place	GPC	19.08.2015	Island Learning Centre (Fire Claim)	Purchase of Books	101.25	PEARSON ED LTD
Revenue	Place	GPC	20.08.2015	Island Learning Centre (Fire Claim)	Postage	5.70	POST OFFICE COUNTERS
Revenue	Place	GPC	21.08.2015	Island Learning Centre (Fire Claim)	General Educational Materials	157.19	PEARSON ED LTD
Revenue	Place	GPC	21.08.2015	Island Learning Centre (Fire Claim)	General Educational Materials	129.81	PEARSON ED LTD
Revenue	Place	GPC	21.08.2015	Island Learning Centre (Fire Claim)	General Educational Materials	4.50	PEARSON ED LTD
Revenue	Place	GPC	21.08.2015	Island Learning Centre (Fire Claim)	General Educational Materials	32.07	THE DYSLEXIA SHOP LTD
Revenue	Place	GPC	21.08.2015	Island Learning Centre (Fire Claim)	General Educational Materials	20.00	WWW.BLACKSHEEPRESS.CO.UK
Revenue	Childrens Services	GPC	24.08.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	155.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	26.08.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	215.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	26.08.2015	Education Welfare Service	Legal Fees - Other Parties	215.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	26.08.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	2055.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	26.08.2015	Education Welfare Service	Legal Fees - Other Parties	215.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	26.08.2015	Education Welfare Service	Legal Fees - Other Parties	215.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	26.08.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	2055.00	COMBINED COURT CENTRAL
Revenue	Place	GPC	31.07.2015	B&B Properties	Payment to Private Contractors	85.83	I W HOTELS
Revenue	Place	GPC	03.08.2015	B&B Properties	Payment to Private Contractors	61.67	I W HOTELS
Revenue	Place	GPC	05.08.2015	B&B Properties	Payment to Private Contractors	78.33	I W HOTELS
Revenue	Place	GPC	21.08.2015	B&B Properties	Payment to Private Contractors	100.00	MELBOURNE ARDENLEA
Revenue	Resources	GPC	19.08.2015	Council Tax	Legal Fees - Other Parties	4305.00	WWW.HMCOURTS-SERVICE.GOV.UK
Revenue	Managing Director	GPC	29.07.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	38.60	WIGHTLINK
Revenue	Managing Director	GPC	30.07.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	6.90	RED FUNNEL GROUP
Revenue	Managing Director	GPC	30.07.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	31.07.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	6.90	RED FUNNEL GROUP
Revenue	Managing Director	GPC	31.07.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	07.08.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	6.90	RED FUNNEL GROUP
Revenue	Managing Director	GPC	07.08.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	22.78	WEST COWES TICKET OFFICE

Revenue	Managing Director	GPC	11.08.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	159.00	RED FUNNEL GROUP
Revenue	Managing Director	GPC	11.08.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	36.72	WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	12.08.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	26.52	WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	14.08.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	6.90	RED FUNNEL GROUP
Revenue	Managing Director	GPC	14.08.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	21.08.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	6.90	RED FUNNEL GROUP
Revenue	Managing Director	GPC	21.08.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	18.36	WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	27.08.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	18.40	WEST COWES TICKET OFFICE
Revenue	Managing Director	GPC	27.08.2015	Deputy Director - Economy, Tourism & Leisure	Public Transport Fares	71.20	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	30.07.2015	Service Management (Children & Families)	Public Transport Fares	12.00	TICKETOFFICESALE
Revenue	Place	GPC	03.08.2015	Economic Development	Conference Expenses	210.00	WESTMINSTER FORUM
Revenue	Place	GPC	10.08.2015	Strategic Assets Team	Conference Expenses	145.00	RICS COM GBP CYBS
Revenue	Adult Services	GPC	03.08.2015	Adelaide Resource Centre	Licences	10.00	ISLE OF WIGHT COUNCIL
Revenue	Adult Services	GPC	11.08.2015	Adelaide Resource Centre	Fixtures and Fittings	256.21	B & Q
Revenue	Adult Services	GPC	12.08.2015	Adelaide Resource Centre	Fixtures and Fittings	79.12	DUNELM
Revenue	Place	GPC	03.08.2015	Fire Fighters Salaries	Public Transport Fares	34.84	REDFUNNEL.CO.UK
Revenue	Adult Services	GPC	28.07.2015	Saxonbury	Catering Purchases	-2.60	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	28.07.2015	Saxonbury	Catering Purchases	114.20	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	28.07.2015	Saxonbury	Catering Purchases	12.42	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	28.07.2015	Saxonbury	Catering Purchases	2.48	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	30.07.2015	31 Carter Avenue	Catering Purchases	124.19	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	30.07.2015	31 Carter Avenue	Catering Purchases	18.50	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	30.07.2015	31 Carter Avenue	Catering Purchases	3.70	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	30.07.2015	Seagulls	Catering Purchases	-5.00	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	30.07.2015	Seagulls	Catering Purchases	-1.00	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	30.07.2015	Seagulls	Catering Purchases	69.10	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	30.07.2015	Seagulls	Catering Purchases	23.58	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	30.07.2015	Seagulls	Catering Purchases	4.72	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	03.08.2015	Overbrook	Catering Purchases	132.57	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	03.08.2015	Overbrook	Catering Purchases	4.58	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	03.08.2015	Overbrook	Catering Purchases	0.92	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	04.08.2015	Saxonbury	Catering Purchases	122.00	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	04.08.2015	Saxonbury	Catering Purchases	15.83	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	04.08.2015	Saxonbury	Catering Purchases	3.17	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	06.08.2015	31 Carter Avenue	Catering Purchases	130.18	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	06.08.2015	31 Carter Avenue	Catering Purchases	26.71	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	06.08.2015	31 Carter Avenue	Catering Purchases	5.34	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	06.08.2015	Seagulls	Catering Purchases	65.25	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	06.08.2015	Seagulls	Catering Purchases	9.25	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	06.08.2015	Seagulls	Catering Purchases	1.85	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	10.08.2015	Overbrook	Catering Purchases	121.89	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	10.08.2015	Overbrook	Catering Purchases	7.33	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	10.08.2015	Overbrook	Catering Purchases	1.47	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	12.08.2015	Saxonbury	Catering Purchases	136.90	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	12.08.2015	Saxonbury	Catering Purchases	14.58	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	12.08.2015	Saxonbury	Catering Purchases	2.92	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	12.08.2015	Saxonbury	Catering Purchases	-4.70	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	13.08.2015	Seagulls	Catering Purchases	84.50	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	13.08.2015	Seagulls	Catering Purchases	20.17	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	13.08.2015	Seagulls	Catering Purchases	4.03	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	13.08.2015	31 Carter Avenue	Catering Purchases	195.81	DUNELM
Revenue	Adult Services	GPC	13.08.2015	31 Carter Avenue	Catering Purchases	39.16	DUNELM
Revenue	Adult Services	GPC	13.08.2015	31 Carter Avenue	Catering Purchases	-2.00	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	13.08.2015	31 Carter Avenue	Catering Purchases	96.34	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	13.08.2015	31 Carter Avenue	Catering Purchases	34.75	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	13.08.2015	31 Carter Avenue	Catering Purchases	6.95	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	17.08.2015	Overbrook	Catering Purchases	143.12	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	17.08.2015	Overbrook	Catering Purchases	4.38	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	17.08.2015	Overbrook	Catering Purchases	0.87	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	18.08.2015	Saxonbury	Catering Purchases	87.55	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	18.08.2015	Saxonbury	Catering Purchases	24.17	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	18.08.2015	Saxonbury	Catering Purchases	4.83	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	20.08.2015	Seagulls	Catering Purchases	96.75	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	20.08.2015	Seagulls	Catering Purchases	16.54	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	20.08.2015	Seagulls	Catering Purchases	3.31	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	20.08.2015	31 Carter Avenue	Catering Purchases	89.68	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	20.08.2015	31 Carter Avenue	Catering Purchases	14.54	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	20.08.2015	31 Carter Avenue	Catering Purchases	2.91	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	21.08.2015	40 Venner Avenue	Catering Purchases	249.95	DUNELM
Revenue	Adult Services	GPC	21.08.2015	40 Venner Avenue	Catering Purchases	49.99	DUNELM
Revenue	Adult Services	GPC	21.08.2015	40 Venner Avenue	Catering Purchases	677.49	CURRYS
Revenue	Adult Services	GPC	24.08.2015	Overbrook	Catering Purchases	150.55	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	24.08.2015	Overbrook	Catering Purchases	3.96	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	24.08.2015	Overbrook	Catering Purchases	0.79	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	25.08.2015	Saxonbury	Catering Purchases	140.74	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	25.08.2015	Saxonbury	Catering Purchases	14.63	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	25.08.2015	Saxonbury	Catering Purchases	2.92	SAINSBURYS TO YOU 2105

Revenue	Adult Services	GPC	26.08.2015	31 Carter Avenue	Catering Purchases	148.91	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	26.08.2015	31 Carter Avenue	Catering Purchases	18.58	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	26.08.2015	31 Carter Avenue	Catering Purchases	3.72	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	27.08.2015	Seagulls	Catering Purchases	75.44	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	27.08.2015	Seagulls	Catering Purchases	21.25	SAINSBURYS TO YOU 2105
Revenue	Adult Services	GPC	27.08.2015	Seagulls	Catering Purchases	4.25	SAINSBURYS TO YOU 2105
Revenue	Place	GPC	13.08.2015	Fire Operations	Operational Equipment	45.00	B & Q
Revenue	Place	GPC	03.08.2015	Fire Technical Support	Maintenance of Operational Equipment	58.75	WIGHTLINK
Revenue	Place	GPC	12.08.2015	Fire Technical Support	Operational Equipment	5.97	W HURST & SON
Revenue	Place	GPC	12.08.2015	Fire Technical Support	Operational Equipment	29.97	SCREWFIX
Revenue	Adult Services	GPC	04.08.2015	Head of Adults	Public Transport Fares	27.60	HOVERTRAVEL LTD
Revenue	Adult Services	GPC	11.08.2015	Head of Adults	Conference Expenses	210.00	WESTMINSTER FORUM
Revenue	Childrens Services	GPC	28.07.2015	Beaulieu House	Catering Purchases	28.08	W M MORRISONS
Revenue	Childrens Services	GPC	28.07.2015	Beaulieu House	Catering Purchases	32.67	W M MORRISONS
Revenue	Childrens Services	GPC	31.07.2015	Beaulieu House	Catering Purchases	197.36	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	03.08.2015	Beaulieu House	Catering Purchases	221.79	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	06.08.2015	Beaulieu House	Catering Purchases	199.50	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	11.08.2015	Beaulieu House	Catering Purchases	143.10	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	14.08.2015	Beaulieu House	Catering Purchases	142.14	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	18.08.2015	Beaulieu House	Catering Purchases	116.80	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	21.08.2015	Beaulieu House	Catering Purchases	159.35	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	GPC	24.08.2015	Beaulieu House	Catering Purchases	29.96	W M MORRISONS
Revenue	Place	GPC	11.08.2015	DDIP (Developing Differently In Part.)	Travel Expenses	13.70	TICKETOFFICESALE
Revenue	Childrens Services	GPC	30.07.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	215.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	03.08.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	155.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	05.08.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	155.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	06.08.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	155.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	12.08.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	455.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	13.08.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	455.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	14.08.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	9.25	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	GPC	19.08.2015	Court Work & Consultancy Services	Legal Fees - Other Parties	2055.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	19.08.2015	Education Welfare Service	Legal Fees - Other Parties	215.00	COMBINED COURT CENTRAL
Revenue	Childrens Services	GPC	19.08.2015	Education Welfare Service	Legal Fees - Other Parties	215.00	COMBINED COURT CENTRAL
Revenue	Place	GPC	02.08.2015	Island Learning Centre (Fire Claim)	Purchase of Books	2.81	AMAZON MARKTEPLACE
Revenue	Place	GPC	02.08.2015	Island Learning Centre (Fire Claim)	Purchase of Books	5.62	AMAZON MARKTEPLACE
Revenue	Place	GPC	03.08.2015	Island Learning Centre (Fire Claim)	Purchase of Books	147.76	AMAZON MARKTEPLACE
Revenue	Place	GPC	03.08.2015	Island Learning Centre (Fire Claim)	Purchase of Books	9.37	AMAZON MARKTEPLACE
Revenue	Place	GPC	11.08.2015	Fire Fighters Salaries	Public Transport Fares	-47.00	REDFUNNEL.CO.UK
Revenue	Place	GPC	17.08.2015	DDIP (Developing Differently In Part.)	Public Transport Fares	4.30	SELF SERVE TICKET
Revenue	Childrens Services	GPC	28.07.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	279.45	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	28.07.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	106.61	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	28.07.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	54.14	SCREWFIX DIRECT
Revenue	Childrens Services	GPC	28.07.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	187.67	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	29.07.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	52.97	NEW LOOK 1242
Revenue	Childrens Services	GPC	30.07.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	332.45	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	03.08.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	24.11	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	03.08.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	191.67	TESCO DIRECT
Revenue	Childrens Services	GPC	03.08.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	85.00	TOP SHOP/TOP MAN
Revenue	Childrens Services	GPC	03.08.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	165.83	CURRYS ONLINE
Revenue	Childrens Services	GPC	03.08.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00	J D SPORTS 698
Revenue	Childrens Services	GPC	03.08.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	139.99	WWW.MATTRESSNEXTDAY.CO.UK
Revenue	Childrens Services	GPC	04.08.2015	Leaving Care Team	Public Transport Fares	40.33	WWW.ARROWPRIVATEHIRE.CO.UK
Revenue	Childrens Services	GPC	04.08.2015	Leaving Care Team	Public Transport Fares	32.80	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	04.08.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	76.89	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	04.08.2015	Leaving Care Costs	Transport of Clients	24.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	04.08.2015	Leaving Care Costs	Transport of Clients	45.70	NATIONALEXPRESS.CO.UK
Revenue	Childrens Services	GPC	04.08.2015	Leaving Care Costs	Transport of Clients	68.20	NATIONALEXPRESS LIMITED
Revenue	Childrens Services	GPC	05.08.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	23.00	WWW.UCAS.COM
Revenue	Childrens Services	GPC	06.08.2015	Disabled Childrens Team	Public Transport Fares	64.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	06.08.2015	Leaving Care Costs	Transport of Clients	24.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	10.08.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	41.67	SENTRY SELF STORAGE
Revenue	Childrens Services	GPC	11.08.2015	Disabled Childrens Team	Public Transport Fares	45.60	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	12.08.2015	Leaving Care Costs	Transport of Clients	6.50	NATIONALEXPRESS LIMITED
Revenue	Childrens Services	GPC	13.08.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	145.50	TV LICENSING
Revenue	Childrens Services	GPC	13.08.2015	Leaving Care Costs	Transport of Clients	12.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	13.08.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	14.17	TESCO DIRECT
Revenue	Childrens Services	GPC	13.08.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	33.75	TESCO DIRECT
Revenue	Childrens Services	GPC	13.08.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	7.92	TESCO DIRECT
Revenue	Childrens Services	GPC	13.08.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	187.57	WAYFAIR STORES
Revenue	Childrens Services	GPC	13.08.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	17.83	TESCO DIRECT
Revenue	Childrens Services	GPC	13.08.2015	Children in Care Team	Payments to/Aid Provided to Clients	172.36	TESCO
Revenue	Childrens Services	GPC	14.08.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	-4.89	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	14.08.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	8.99	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	14.08.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	236.84	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	19.08.2015	S17 Child Protection	Transport of Clients	18.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	19.08.2015	Leaving Care Team	Public Transport Fares	46.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	19.08.2015	Leaving Care Costs	Transport of Clients	47.75	WWW.WIGHTLINK.CO.UK

Revenue	Childrens Services	GPC	19.08.2015	S17 Child Protection	Transport of Clients	74.00	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	19.08.2015	Leaving Care Costs	Transport of Clients	69.10	NATIONAL EXPRESS LIMITED
Revenue	Childrens Services	GPC	21.08.2015	Leaving Care Team	Public Transport Fares	59.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	21.08.2015	Leaving Care Costs	Transport of Clients	9.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	21.08.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	27.50	TESCO DIRECT
Revenue	Childrens Services	GPC	24.08.2015	Leaving Care Team	Employee Subsistence Expenses	65.00	EXPEDIA 19525457028
Revenue	Childrens Services	GPC	24.08.2015	Leaving Care Costs	Transport of Clients	24.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	27.08.2015	Leaving Care Team	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	27.08.2015	Leaving Care Costs	Payments to/Aid Provided to Clients	63.94	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	01.08.2015	Learning & Development Resource Centre	Purchase of Books	23.86	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	06.08.2015	Learning & Development Resource Centre	General Educational Materials	34.13	STAPLES UK
Revenue	Childrens Services	GPC	11.08.2015	Learning & Development Resource Centre	General Educational Materials	36.75	TES GLOBAL LTD
Revenue	Childrens Services	GPC	12.08.2015	Learning & Development Resource Centre	General Educational Materials	25.85	ACEVILLE PUBLICATIONS
Revenue	Childrens Services	GPC	12.08.2015	Learning & Development Resource Centre	General Educational Materials	24.50	ACEVILLE PUBLICATIONS
Revenue	Childrens Services	GPC	14.08.2015	Practice Teaching Training	Purchase of Books	165.01	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	18.08.2015	Learning & Development Resource Centre	Purchase of Books	70.22	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	18.08.2015	Practice Teaching Training	General Educational Materials	22.92	PAYPAL KIRWIN MACLEAN LTD
Revenue	Childrens Services	GPC	19.08.2015	Learning & Development Resource Centre	General Educational Materials	5.50	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	19.08.2015	Learning & Development Resource Centre	General Educational Materials	16.46	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	19.08.2015	Learning & Development Resource Centre	Purchase of Books	64.18	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	20.08.2015	Learning & Development Resource Centre	Purchase of Books	20.90	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	20.08.2015	Learning & Development Resource Centre	Purchase of Books	19.05	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	21.08.2015	Learning & Development Resource Centre	Purchase of Books	148.40	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	21.08.2015	Learning & Development Resource Centre	Purchase of Books	17.99	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	24.08.2015	Learning & Development Resource Centre	Purchase of Books	108.18	AMAZON MARKTEPLACE
Revenue	Resources	GPC	29.07.2015	ICT Development Manager	Training	20.00	NATIONAL EXPRESS LIMITED
Revenue	Resources	GPC	29.07.2015	ICT Development Manager	Training	20.50	NATIONAL EXPRESS LIMITED
Revenue	Resources	GPC	30.07.2015	ICT Refresh Programme	Computer Purchase & Rental	-64.31	LAPTOPCHARGE
Revenue	Resources	GPC	30.07.2015	ICT Management	Computer Purchase & Rental	18.20	AMAZON MARKTEPLACE
Revenue	Resources	GPC	31.07.2015	ICT Refresh Programme	Computer Purchase & Rental	176.97	CRUCIAL.COM
Revenue	Resources	GPC	31.07.2015	ICT Refresh Programme	Computer Purchase & Rental	884.85	CRUCIAL.COM
Revenue	Resources	GPC	06.08.2015	ICT Refresh Programme	Computer Purchase & Rental	52.78	AMAZON MARKTEPLACE
Revenue	Resources	GPC	07.08.2015	ICT CCR	Office Equipment	10.82	AMAZON MARKTEPLACE
Revenue	Resources	GPC	12.08.2015	ICT Contracts	Computer Maintenance	67.70	FASTHOSTS INTERNET
Revenue	Resources	GPC	12.08.2015	ICT Refresh Programme	Computer Purchase & Rental	18.79	AMAZON MARKTEPLACE
Revenue	Place	GPC	25.08.2015	Island Learning Centre (Fire Claim)	Computer Purchase & Rental	209.67	AMAZON MARKTEPLACE
Revenue	Place	GPC	27.08.2015	Parking Management	Computer Purchase & Rental	8.33	PC WORLD
Revenue	Resources	GPC	27.08.2015	ICT CCR	Computer Software & Consumables	8.82	AMAZON MARKTEPLACE
Revenue	Place	GPC	06.08.2015	Ryde Sports Centre	Maintenance of Operational Equipment	70.78	SCREWFIX
Revenue	Place	GPC	06.08.2015	Ryde Sports Centre	Maintenance of Operational Equipment	29.16	SCREWFIX
Revenue	Place	GPC	14.08.2015	Shankin Lift	Maintenance of Operational Equipment	17.00	CHANT LOCK
Revenue	Place	GPC	21.08.2015	The Heights	Maintenance of Operational Equipment	25.26	SCREWFIX
Revenue	Place	GPC	21.08.2015	The Heights	Operational Equipment	69.87	B & Q
Revenue	Resources	GPC	28.07.2015	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Resources	GPC	28.07.2015	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Resources	GPC	03.08.2015	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Resources	GPC	03.08.2015	Litigation Costs	Legal Fees - Other Parties	30.00	COUNTY COURTS
Revenue	Resources	GPC	04.08.2015	Litigation Costs	Legal Fees - Other Parties	215.00	COMBINED COURT CENTRAL
Revenue	Resources	GPC	05.08.2015	Litigation Costs	Legal Fees - Other Parties	70.00	WWW.MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	05.08.2015	Litigation Costs	Legal Fees - Other Parties	70.00	WWW.MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	07.08.2015	Litigation Costs	Legal Fees - Other Parties	-70.00	WWW.MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	18.08.2015	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Resources	GPC	18.08.2015	Litigation Costs	Legal Fees - Other Parties	300.00	COUNTY COURTS
Revenue	Resources	GPC	18.08.2015	Litigation Costs	Legal Fees - Other Parties	70.00	WWW.MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	18.08.2015	Litigation Costs	Legal Fees - Other Parties	70.00	WWW.MONEYCLAIM.GOV.UK
Revenue	Resources	GPC	19.08.2015	Litigation Costs	Legal Fees - Other Parties	30.00	COUNTY COURTS
Revenue	Resources	GPC	21.08.2015	Litigation Costs	Legal Fees - Other Parties	100.00	COUNTY COURTS
Revenue	Resources	GPC	24.08.2015	Litigation Costs	Legal Fees - Other Parties	30.00	COMBINED COURT CENTRAL
Revenue	Resources	GPC	25.08.2015	Litigation Costs	Legal Fees - Other Parties	210.00	COUNTY COURTS
Revenue	Resources	GPC	27.08.2015	Litigation Costs	Legal Fees - Other Parties	30.00	COUNTY COURTS
Revenue	Childrens Services	GPC	10.08.2015	Fostering Team	Public Transport Fares	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	03.08.2015	S17 Child Protection	Public Transport Fares	12.20	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	04.08.2015	Children In Need 1	Public Transport Fares	55.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	05.08.2015	S17 Child Protection	Payments to/Aid Provided to Clients	19.13	FUN TO LEARN
Revenue	Childrens Services	GPC	05.08.2015	S17 Child Protection	Transport of Clients	17.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	10.08.2015	S17 Child Protection	Transport of Clients	17.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	10.08.2015	S17 Child Protection	Transport of Clients	17.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	12.08.2015	S17 Child Protection	Transport of Clients	26.25	WESSEX CARS
Revenue	Childrens Services	GPC	13.08.2015	Children In Need 1	Public Transport Fares	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	26.08.2015	S17 Child Protection	Transport of Clients	78.00	WWW.REDSPOTTEDHANKY.COM
Revenue	Childrens Services	GPC	27.08.2015	Children In Need 1	Public Transport Fares	48.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	27.08.2015	S17 Child Protection	Payments to/Aid Provided to Clients	30.00	W M MORRISONS
Revenue	Childrens Services	GPC	27.08.2015	S17 Child Protection	Transport of Clients	17.80	HOVERTRAVEL LTD
Revenue	Place	GPC	30.07.2015	Road Safety	Catering Purchases	26.73	BOOKER LIMITED SANDOWN
Revenue	Place	GPC	05.08.2015	Business Support - Fire	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Adult Services	GPC	30.07.2015	Adelaide Resource Centre	Catering Purchases	51.18	TESCO STORES 5567
Revenue	Adult Services	GPC	07.08.2015	Adelaide Resource Centre	Catering Purchases	45.52	TESCO STORES 5567

Revenue	Adult Services	GPC	07.08.2015	Adelaide Resource Centre	Catering Purchases	48.90	TESCO STORES 5567
Revenue	Adult Services	GPC	11.08.2015	Adelaide Resource Centre	Grounds Maintenance	72.50	B & O
Revenue	Adult Services	GPC	17.08.2015	Adelaide Resource Centre	Catering Purchases	10.67	TESCO STORES 5567
Revenue	Adult Services	GPC	17.08.2015	Adelaide Resource Centre	Catering Purchases	38.59	TESCO STORES 5567
Revenue	Adult Services	GPC	20.08.2015	Adelaide Resource Centre	Catering Purchases	65.79	TESCO STORES 5567
Revenue	Childrens Services	GPC	30.07.2015	Reviewing Officer	Travel Expenses	43.00	RED FUNNEL BOOKIT
Revenue	Resources	GPC	30.07.2015	Clr BACON J	Public Transport Fares	35.95	THE TRAINLINE.COM
Revenue	Resources	GPC	07.08.2015	Clr BACON J	Public Transport Fares	94.76	THE TRAINLINE.COM
Revenue	Resources	GPC	12.08.2015	Clr JORDAN P	Public Transport Fares	92.63	THE TRAINLINE.COM
Revenue	Resources	GPC	12.08.2015	Clr SMART S	Public Transport Fares	27.94	THE TRAINLINE.COM
Revenue	Resources	GPC	14.08.2015	Clr BACON J	Public Transport Fares	24.23	THE TRAINLINE.COM
Revenue	Resources	GPC	21.08.2015	Clr WHITTLE W	Public Transport Fares	94.76	THE TRAINLINE.COM
Revenue	Resources	GPC	26.08.2015	Clr HOWE J	Public Transport Fares	45.49	THE TRAINLINE.COM
Revenue	Resources	GPC	26.08.2015	Clr RICHARDS C	Public Transport Fares	45.49	THE TRAINLINE.COM
Revenue	Resources	GPC	26.08.2015	Clr BARRY R	Public Transport Fares	45.50	THE TRAINLINE.COM
Revenue	Resources	GPC	27.08.2015	Clr BACON J	Travel Expenses	79.17	THE IMPERIAL HOTELS LONDON
Revenue	Resources	GPC	27.08.2015	Clr BACON J	Public Transport Fares	79.97	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	29.07.2015	Children In Need 2	Public Transport Fares	61.90	WWW.REDSPOTTEDHANKY.COM
Revenue	Childrens Services	GPC	30.07.2015	S17 Child Protection	Transport of Clients	78.00	WWW.REDSPOTTEDHANKY.COM
Revenue	Childrens Services	GPC	30.07.2015	S17 Child Protection	Transport of Clients	83.90	WWW.REDSPOTTEDHANKY.COM
Revenue	Childrens Services	GPC	31.07.2015	Children In Need 2	Public Transport Fares	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	31.07.2015	Children In Need 2	Public Transport Fares	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	31.07.2015	Children In Need 2	Public Transport Fares	9.20	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	03.08.2015	S17 Child Protection	Transport of Clients	269.00	WWW.REDSPOTTEDHANKY.COM
Revenue	Childrens Services	GPC	03.08.2015	Referral & Assessment	Public Transport Fares	41.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	03.08.2015	S17 Child Protection	Transport of Clients	122.90	WWW.REDSPOTTEDHANKY.COM
Revenue	Childrens Services	GPC	04.08.2015	S17 Child Protection	Transport of Clients	132.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	04.08.2015	S17 Child Protection	Transport of Clients	30.20	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	04.08.2015	S17 Child Protection	Transport of Clients	132.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	04.08.2015	S17 Child Protection	Transport of Clients	426.00	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	05.08.2015	S17 Child Protection	Transport of Clients	-33.50	WWW.REDSPOTTEDHANKY.COM
Revenue	Childrens Services	GPC	05.08.2015	S17 Child Protection	Transport of Clients	-132.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	05.08.2015	S17 Child Protection	Transport of Clients	-39.40	WWW.REDSPOTTEDHANKY.COM
Revenue	Childrens Services	GPC	06.08.2015	Children In Need 1	Public Transport Fares	24.40	WIGHTLINK
Revenue	Childrens Services	GPC	06.08.2015	Children In Need 2	Public Transport Fares	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	06.08.2015	S17 Child Protection	Transport of Clients	24.40	WESSEX CARS
Revenue	Childrens Services	GPC	06.08.2015	S17 Child Protection	Transport of Clients	22.70	WESSEX CARS
Revenue	Childrens Services	GPC	07.08.2015	S17 Child Protection	Transport of Clients	59.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	10.08.2015	Children In Need 2	Public Transport Fares	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	10.08.2015	Children In Need 2	Public Transport Fares	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	10.08.2015	Children In Need 2	Public Transport Fares	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	10.08.2015	Children In Need 2	Public Transport Fares	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	11.08.2015	Children In Need 2	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	12.08.2015	Children In Need 1	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	14.08.2015	Children In Need 2	Public Transport Fares	46.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	GPC	14.08.2015	Children In Need 2	Public Transport Fares	55.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	17.08.2015	S17 Child Protection	Transport of Clients	78.00	WWW.REDSPOTTEDHANKY.COM
Revenue	Childrens Services	GPC	18.08.2015	S17 Child Protection	Transport of Clients	13.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	18.08.2015	Children In Need 1	Public Transport Fares	21.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	19.08.2015	Children In Need 2	Public Transport Fares	37.00	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	19.08.2015	S17 Child Protection	Payments to/Aid Provided to Clients	57.39	FUN TO LEARN
Revenue	Childrens Services	GPC	20.08.2015	Children In Need 2	Public Transport Fares	51.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	20.08.2015	S17 Child Protection	Transport of Clients	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	20.08.2015	Children In Need 2	Public Transport Fares	60.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	21.08.2015	Children In Need 2	Public Transport Fares	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	21.08.2015	Children In Need 3	Public Transport Fares	17.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	21.08.2015	Children In Need 2	Public Transport Fares	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	21.08.2015	S17 Child Protection	Transport of Clients	70.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	21.08.2015	Children In Need 2	Public Transport Fares	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	21.08.2015	Children In Need 2	Public Transport Fares	14.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	24.08.2015	Children In Need 1	Public Transport Fares	47.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	24.08.2015	Children In Need 3	Public Transport Fares	17.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	24.08.2015	S17 Child Protection	Transport of Clients	18.50	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	24.08.2015	S17 Child Protection	Payments to/Aid Provided to Clients	9.90	J R ZONE
Revenue	Childrens Services	GPC	24.08.2015	Children In Need 1	Public Transport Fares	35.60	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	25.08.2015	S17 Child Protection	Transport of Clients	30.20	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	25.08.2015	S17 Child Protection	Transport of Clients	135.00	WWW.REDSPOTTEDHANKY.COM
Revenue	Childrens Services	GPC	25.08.2015	Children In Need 2	Public Transport Fares	51.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	31.07.2015	Clr STUBBINGS S	Public Transport Fares	27.90	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	28.07.2015	S17 Child Protection	Support Children	22.05	WESSEX CARS
Revenue	Childrens Services	GPC	30.07.2015	S17 Child Protection	Support Children	8.55	W M MORRISONS
Revenue	Childrens Services	GPC	30.07.2015	S17 Child Protection	Support Children	22.05	WESSEX CARS
Revenue	Childrens Services	GPC	06.08.2015	S17 Child Protection	Support Children	40.00	W M MORRISONS
Revenue	Childrens Services	GPC	11.08.2015	S17 Child Protection	Support Children	43.00	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	17.08.2015	S17 Child Protection	Support Children	140.00	VIRGINTRAINS.CO.UK
Revenue	Childrens Services	GPC	17.08.2015	S17 Child Protection	Support Children	13.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	25.08.2015	S17 Child Protection	Support Children	17.80	HOVERTRAVEL LTD

Revenue	Childrens Services	GPC	25.08.2015	S17 Child Protection	Support Children	17.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	25.08.2015	S17 Child Protection	Support Children	17.80	HOVERTRAVEL LTD
Revenue	Childrens Services	GPC	26.08.2015	S17 Child Protection	Support Children	12.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	GPC	26.08.2015	S17 Child Protection	Support Children	213.50	VIRGINTRAINS.CO.UK
Revenue	Managing Director	GPC	04.08.2015	Emergency Management	Public Transport Fares	12.40	WIGHTLINK
Revenue	Managing Director	GPC	17.08.2015	Emergency Management	Training	149.98	MAPLIN ISLEOFWIGHT PO30
Revenue	Managing Director	GPC	20.08.2015	Emergency Management	Public Transport Fares	13.26	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	29.07.2015	Adoption Costs	Travel Expenses	160.04	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	24.08.2015	Adoption Team	Public Transport Fares	13.26	WEST COWES TICKET OFFICE
Revenue	Childrens Services	GPC	24.08.2015	Adoption Team	Public Transport Fares	15.10	RED FUNNEL GROUP
Revenue	Childrens Services	GPC	31.07.2015	Island Learning Centre	Public Transport Fares	100.00	WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	06.08.2015	Island Learning Centre	General Materials	165.20	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	06.08.2015	Island Learning Centre	General Materials	22.85	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	25.08.2015	Island Learning Centre	General Materials	177.84	ARGOS RETAIL GROUP
Revenue	Childrens Services	GPC	27.08.2015	Island Learning Centre	General Materials	160.92	AMAZON MARKTEPLACE
Revenue	Resources	GPC	29.07.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	44.99	AMAZON MARKTEPLACE
Revenue	Resources	GPC	03.08.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	164.22	THE TRAINLINE.COM
Revenue	Resources	GPC	04.08.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83	LIVEWIRE ELECTRIC
Revenue	Resources	GPC	05.08.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	50.00	NATIONAL EXPRESS LIMITED
Revenue	Resources	GPC	06.08.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	42.19	TESCO STORES 5567
Revenue	Resources	GPC	06.08.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	1200.00	CO-OP GROUP 070620
Revenue	Resources	GPC	07.08.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	48.70	AMAZON MARKTEPLACE
Revenue	Resources	GPC	07.08.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	250.00	WIGHTLINK FERRIES
Revenue	Resources	GPC	08.08.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	48.70	AMAZON MARKTEPLACE
Revenue	Resources	GPC	11.08.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	349.06	CHOICE CARPETS & FURNISHINGS LTD
Revenue	Resources	GPC	14.08.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	62.49	ANDREW JAMES UK LIMITED
Revenue	Resources	GPC	17.08.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	91.66	CURRY'S ONLINE
Revenue	Resources	GPC	19.08.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	262.50	LIVE WIRE NEWPORT
Revenue	Resources	GPC	19.08.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83	LIVEWIRE ELECTRIC
Revenue	Resources	GPC	19.08.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	149.99	CURRY'S ONLINE
Revenue	Resources	GPC	20.08.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	75.63	TESCO STORES 5567
Revenue	Resources	GPC	20.08.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	62.49	ANDREW JAMES UK LIMITED
Revenue	Resources	GPC	27.08.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	1000.00	W M MORRISONS
Revenue	Resources	GPC	27.08.2015	Local Welfare Assistance Scheme	Local Welfare Provision payments	195.83	LIVE WIRE NEWPORT
Revenue	Place	GPC	18.08.2015	Project Manager Waste Strategy	Public Transport Fares	110.90	SOUTH WEST TRAINS
Revenue	Childrens Services	GPC	30.07.2015	Short Breaks	Advertising & Publicity	50.00	WWW.PAULTONSPARK.CO.UK
Revenue	Childrens Services	GPC	30.07.2015	Short Breaks	Advertising & Publicity	50.00	WWW.PAULTONSPARK.CO.UK
Revenue	Childrens Services	GPC	30.07.2015	Short Breaks	Advertising & Publicity	50.00	WWW.PAULTONSPARK.CO.UK
Revenue	Childrens Services	GPC	30.07.2015	Short Breaks	Advertising & Publicity	50.00	WWW.PAULTONSPARK.CO.UK
Revenue	Childrens Services	GPC	30.07.2015	Short Breaks	Advertising & Publicity	406.50	WWW.PAULTONSPARK.CO.UK
Revenue	Childrens Services	GPC	04.08.2015	Short Breaks	Advertising & Publicity	50.00	WWW.PAULTONSPARK.CO.UK
Revenue	Childrens Services	GPC	11.08.2015	Short Breaks	Operational Equipment	6.00	POUNDLAND LTD 1241
Revenue	Place	GPC	10.08.2015	Schools Library Service	Vehicle Maintenance Costs	167.50	WWW.DVLA.GOV.UK
Revenue	Place	GPC	10.08.2015	Off-Street Parking Operations	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue	Place	GPC	10.08.2015	Off-Street Parking Operations	Vehicle Maintenance Costs	227.50	WWW.DVLA.GOV.UK
Revenue	Childrens Services	GPC	10.08.2015	7728 HW58 AKK LDV Maxus Minibus	Vehicle Maintenance Costs	232.50	WWW.DVLA.GOV.UK
Revenue	Childrens Services	GPC	26.08.2015	Mobile Youth Provision	Vehicle Maintenance Costs	167.50	WWW.DVLA.GOV.UK
Revenue	Place	GPC	28.07.2015	Library Management	Public Transport Fares	22.00	RED FUNNEL GROUP
Revenue	Place	GPC	28.07.2015	Library Management	Public Transport Fares	104.90	RED FUNNEL GROUP
Revenue	Place	GPC	04.08.2015	Public Libraries Central	Marketing Costs	47.00	IOW COUNTY PRESS LTD
Revenue	Managing Director	GPC	04.08.2015	Emergency Management	Public Transport Fares	96.39	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	28.07.2015	Targeted Youth Support	General Materials	42.38	W M MORRISONS
Revenue	Childrens Services	GPC	18.08.2015	Targeted Youth Support	General Materials	7.42	99P STORES LTD
Revenue	Childrens Services	GPC	18.08.2015	Early Help Team	Public Transport Fares	24.23	THE TRAINLINE.COM
Revenue	Childrens Services	GPC	18.08.2015	Targeted Youth Support	General Materials	33.57	ICELAND
Revenue	Childrens Services	GPC	19.08.2015	Early Help Team	Public Transport Fares	15.60	RED FUNNEL BOOKIT
Revenue	Place	GPC	20.08.2015	Environment officers	Operational Equipment	21.65	COOPERS OF STORTFORD
Revenue	Childrens Services	GPC	28.07.2015	Beaulieu House	Client Expenses	31.97	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	30.07.2015	Beaulieu House	Client Expenses	13.98	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	30.07.2015	Beaulieu House	Client Expenses	0.00	CURRY'S
Revenue	Childrens Services	GPC	30.07.2015	Beaulieu House	Client Expenses	49.99	CURRY'S
Revenue	Childrens Services	GPC	31.07.2015	Beaulieu House	General Materials	15.98	WH SMITH
Revenue	Childrens Services	GPC	31.07.2015	Beaulieu House	Transport of Clients	7.50	WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	31.07.2015	Beaulieu House	Transport of Clients	38.24	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	31.07.2015	Beaulieu House	General Materials	16.00	CRELLING HARNESSSES LTD
Revenue	Childrens Services	GPC	31.07.2015	Beaulieu House	Transport of Clients	7.50	WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	31.07.2015	Beaulieu House	Transport of Clients	15.30	WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	31.07.2015	Beaulieu House	Transport of Clients	38.24	RED FUNNEL BOOKIT
Revenue	Childrens Services	GPC	03.08.2015	Beaulieu House	Client Expenses	25.00	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	05.08.2015	Beaulieu House	General Materials	58.50	W HURST & SON
Revenue	Childrens Services	GPC	06.08.2015	Beaulieu House	Training	58.90	THE WHEATSHEAF NEWPORT
Revenue	Childrens Services	GPC	06.08.2015	Beaulieu House	Client Expenses	17.79	AMAZON MARKTEPLACE
Revenue	Childrens Services	GPC	07.08.2015	Beaulieu House	Transport of Clients	3.75	WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	07.08.2015	Beaulieu House	General Materials	-8.95	THE WHEATSHEAF NEWPORT
Revenue	Childrens Services	GPC	07.08.2015	Beaulieu House	Transport of Clients	3.75	WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	07.08.2015	Beaulieu House	Transport of Clients	3.75	WIGHTLINK FERRIES
Revenue	Childrens Services	GPC	07.08.2015	Beaulieu House	Transport of Clients	3.75	WIGHTLINK FERRIES

Revenue	Childrens Services	GPC	13.08.2015	Beaulieu House
Revenue	Childrens Services	GPC	13.08.2015	Beaulieu House
Revenue	Childrens Services	GPC	15.08.2015	Beaulieu House
Revenue	Childrens Services	GPC	17.08.2015	Beaulieu House
Revenue	Childrens Services	GPC	19.08.2015	Beaulieu House
Revenue	Childrens Services	GPC	19.08.2015	Beaulieu House
Revenue	Childrens Services	GPC	20.08.2015	Beaulieu House
Revenue	Childrens Services	GPC	20.08.2015	Beaulieu House
Revenue	Childrens Services	GPC	20.08.2015	Beaulieu House
Revenue	Childrens Services	GPC	21.08.2015	Beaulieu House
Revenue	Childrens Services	GPC	23.08.2015	Beaulieu House
Revenue	Adult Services	GPC	07.08.2015	No-Barriers

General Materials
General Materials
General Materials
General Materials
Client Expenses
Client Expenses
Client Expenses
Client Expenses
Client Expenses
Client Expenses
Transport of Clients
Public Transport Fares

79.16 ARGOS LTD
12.50 B & Q
31.98 AMAZON MARKTEPLACE
98.80 PAYPAL CRELLING HARNESES LTD
36.99 SPORTS DIRECT 276
12.99 AMAZON MARKTEPLACE
24.90 AMAZON MARKTEPLACE
29.58 THE ENTERTAINER 67
66.60 AMAZON MARKTEPLACE
23.73 ARGOS LTD
41.22 WIGHTLINK FERRIES
45.60 RED FUNNEL BOOKIT