Capital or Revenue	Directorate	SERCOP High Level Category	SERCOP Detailed Category	Transaction Number	Date	Service Area	Expenses Type	Amount	Supplier Name
Revenue	Resources	Central Services	Support Services	5105628589	05.04.2017	Human Resources	Consultants Fees	401.99	B&D ROPER LTD
Revenue	Resources	Central Services	Support Services	5105628589	05.04.2017	Human Resources	Consultants Fees	436.45	B&D ROPER LTD
Revenue	Resources	Central Services	Support Services	5105628589	05.04.2017	Human Resources	Consultants Fees	4,780.00	B&D ROPER LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105629433	13.04.2017	Gouldings Resource Centre	Consumable Cleaning Materials	180.00	A & M APPLIANCE CARE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105629438	21.04.2017	Complaints (Children & Families)	Professional Services	503.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105629439	21.04.2017	Complaints (Children & Families)	Professional Services	914.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105629025	12.04.2017	Special Educational Needs Transport	Taxis - Contract Hire	1,280.00	AK TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105629434	13.04.2017	Home to School Transport	Taxis - Contract Hire	449.19	MICK'S TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630260	19.04.2017	Home to School Transport	Taxis - Contract Hire	919.31	MICK'S TAXI
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105630911	26.04.2017	Ryde Concessions	Property Services - Day to day Maintenance	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105629432	13.04.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	920.00	CLARES CABS
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105630231	19.04.2017	Environment officers	Payment to Private Contractors	1,147.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105628398	05.04.2017	Litigation Costs	Legal Fees - Other Parties	350.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105630809	26.04.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	350.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105629171	12.04.2017	Homelessness	Client Expenses	650.00	DS VAN SERVICES
Revenue	Place	Housing Services	Homelessness	5105630478	21.04.2017	Homelessness	Client Expenses	650.00	DS VAN SERVICES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105629428	13.04.2017	Special Educational Needs Transport	Taxis - Contract Hire	700.00	HAYLES TAXIS
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628593	05.04.2017	Special Educational Needs Transport	Taxis - Contract Hire	260.00	HAYLES TAXIS
Capital	Adult Services	Capital	Capital	5105629112	12.04.2017	S106 Capital Projects	External Design and Supervision Fees	5,360.00	ISLAND HIGHWAY & TRANSPORT
Capital	Place	Capital	Capital	5105631196	28.04.2017	Bus Infrastructure	External Design and Supervision Fees	400.00	ISLAND HIGHWAY & TRANSPORT
Capital	Place	Capital	Capital	5105630802	26.04.2017	Bus Infrastructure	External Design and Supervision Fees	940.00	ISLAND HIGHWAY & TRANSPORT
Revenue	Place	Cultural and Related Services	Open Spaces	5105630800	26.04.2017	Open space lettings	Payment to Private Contractors	595.00	ISLAND HIGHWAY & TRANSPORT
Revenue	Resources	Central Services	Support Services	5105629087	12.04.2017	ICT Contracts	Computer Maintenance	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630746	26.04.2017	Core Programmes	Training	2,090.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105630831	26.04.2017	Play Development	Grants to External Bodies	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105629027	12.04.2017	Short Breaks	Charges from Independent Providers	274.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105628557	07.04.2017	Environment officers	Payment to Private Contractors	30.00	JOHN MARSH DRIVING INSTRUCTOR
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105631194	28.04.2017	Community Outreach	Training	30.00	JOHN MARSH DRIVING INSTRUCTOR
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629028	12.04.2017	Adoption Support Fund	Charges from Independent Providers	303.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629029	07.04.2017	Adoption Support Fund	Charges from Independent Providers	200.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105630898	26.04.2017	Dinosaur Isle Museum (Sandown Geology)	Heritage Acquisitions	650.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630781	26.04.2017	I W College - Home to College Transport	Transport of Clients	874.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105629436	13.04.2017	Complaints (Children & Families)	Professional Services	325.20	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630908	26.04.2017	Homelessness	Client Expenses	180.00	LEE ATKINS TRANSPORT
Capital	Place	Capital	Capital	5105629209	12.04.2017	Rights Of Way Capital Programme	Payment to Contractors - Capital	750.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630555	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630555	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630555	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630555	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630555	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Support Services	5105630266	19.04.2017	Ratings / Property Savings	Professional Services	1,809.26	PRINCIPAL SURVEYORS LTD
Revenue	Place	Central Services	Support Services	5105628409	05.04.2017	17 Fairlee Road	Minor Works	1,623.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105628288	05.04.2017	Childrens Centres Maintenance	Minor Works	281.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105629211	21.04.2017	Childrens Centres Maintenance	Minor Works	165.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105628780	07.04.2017	Medina Theatre	Payment to Private Contractors	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105628513	05.04.2017	LSCB (Local Safeguarding Childrens Board)	Training	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105628513	05.04.2017	LSCB (Local Safeguarding Childrens Board)	Training	265.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628556	07.04.2017	Leaving Care Costs	Accommodation Costs - Service Users	297.60	NUMBER5NEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628555	07.04.2017	Leaving Care Costs	Accommodation Costs - Service Users	144.00	NUMBER5NEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631169	28.04.2017	Support for Looked After Children	Support Children	120.00	NUMBER5NEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631169	28.04.2017	Support for Looked After Children	Support Children	343.00	NUMBER5NEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631169	28.04.2017	Support for Looked After Children	Support Children	45.00	NUMBER5NEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631169	28.04.2017	Support for Looked After Children	Support Children	162.00	NUMBER5NEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631169	28.04.2017	Support for Looked After Children	Support Children	30.00	NUMBER5NEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628555	07.04.2017	Leaving Care Costs	Charges from Independent Providers	1,071.45	NUMBER5NEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628556	07.04.2017	Leaving Care Costs	Charges from Independent Providers	2,878.66	NUMBER5NEWPORT
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628474	07.04.2017	Gouldings Resource Centre	Property Services - Day to day Maintenance	750.00	WIGHT HEATING LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105628475	07.04.2017	Business Support - Fire	Property Services - Day to day Maintenance	65.00	WIGHT HEATING LTD
Capital	Resources	Capital	Capital	5105628690	05.04.2017	Management of Asbestos	Payment to Contractors - Capital	5,112.38	WIGHT HEATING LTD
Capital	Resources	Capital	Capital	5105630547	21.04.2017	Management of Asbestos	Payment to Contractors - Capital	12,136.71	WIGHT HEATING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628473	07.04.2017	Adelaide Resource Centre	Property Services - Day to day Maintenance	264.62	WIGHT HEATING LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628471	07.04.2017	The Heights	Property Services - Day to day Maintenance	1,056.82	WIGHT HEATING LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628472	07.04.2017	The Heights	Property Services - Day to day Maintenance	1,056.00	WIGHT HEATING LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105630519	21.04.2017	The Heights	Property Services - Day to day Maintenance	-1,056.00	WIGHT HEATING LTD
Revenue	Place	Housing Services	Homelessness	5105630572	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	2K PROPERTY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628700	05.04.2017	Purchased Fostering	Charges from Independent Providers	4,114.50	5 FOSTERING
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630315	21.04.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628829	07.04.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629268	13.04.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631001	28.04.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629327	13.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629327	13.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628889	07.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631058	28.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631058	28.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630373	21.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630373	21.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628889	07.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630567	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630567	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630567	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630567	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630567	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630567	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629253	13.04.2017	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630986	28.04.2017	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630300	21.04.2017	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628814	07.04.2017	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631030	28.04.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630345	21.04.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA

Revenue	Childrens Services		Children's & Education Services	Children Looked After	5105628861	07.04.2017	In-house Fostering		Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services		Children's & Education Services	Children Looked After	5105629299	13.04.2017	In-house Fostering		Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Place		Housing Services	Homelessness	5105630569	21.04.2017	Leaseholds by LA		Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place		Housing Services	Homelessness	5105630558	21.04.2017	Leaseholds by LA		Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place		Housing Services	Homelessness	5105630558	21.04.2017	Leaseholds by LA		Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place		Housing Services	Homelessness	5105630558	21.04.2017	Leaseholds by LA		Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Place		Housing Services	Homelessness	5105630558	21.04.2017	Leaseholds by LA		Accommodation Costs - Leaseholder Payments	700.00	REDACTED PERSONAL DATA
Revenue	Place		Highways and Transport Services	Transport Planning Policy and Strategy	5105628515	05.04.2017	Sustainable Travel Transition Year LSTF		Grants to External Bodies	1,992.90	A TO THERE SOLUTIONS LTD
Revenue	Place		Highways and Transport Services	Transport Planning Policy and Strategy	5105628515	05.04.2017	Sustainable Travel Transition Year LSTF		Grants to External Bodies	2,716.30	A TO THERE SOLUTIONS LTD
Revenue	Childrens Services		Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105628492	05.04.2017	Court Work & Consultancy Services		Professional Services	465.00	AA GLOBAL LANGUAGE SERVICES LTD
Revenue	Childrens Services		Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105629152	12.04.2017	Court Work & Consultancy Services		Legal Fees - Other Parties	168.00	AA GLOBAL LANGUAGE SERVICES LTD
Revenue	Adult Services		Adult Social Care	Support - Memory /Cognition-older people (65+)	5105630157	19.04.2017	Memory & Cognition Residential 65+		Charges from Independent Providers	3,200.12	ABBERDALE LIMITED
Revenue	Place		Housing Services	Homelessness	5105630776	26.04.2017	Homelessness Prevention		Payment to Private Contractors	361.77	ABBOTTS FLOORING (IOW) LTD
Revenue	Resources		Central Services	Support Services	5105630780	26.04.2017	ICT Contracts		Consultants Fees	8,400.00	ABSOFT LIMITED
Revenue	Adult Services		Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629593	19.04.2017	Memory & Cognition Residential 65+		Charges from Independent Providers	1,905.96	ACACIA CARE HOME
Revenue	Adult Services		Adult Social Care	Mental Health Support-older people (65+)	5105629187	12.04.2017	Mental Health Residential 65+		Charges from Independent Providers	80.02	ACACIA CARE HOME
Revenue	Adult Services		Adult Social Care	Physical Support - older people (65+)	5105630874	26.04.2017	Physical Support Residential 65+		Charges from Independent Providers	974.85	ACACIA CARE HOME
Revenue	Adult Services		Adult Social Care	Social Support - Support for Carer	5105629593	19.04.2017	Carers Residential		Charges from Independent Providers	1,905.96	ACACIA CARE HOME
Revenue	Adult Services		Adult Social Care	Physical Support - older people (65+)	5105629593	19.04.2017	Physical Support Residential 65+		Charges from Independent Providers	1,905.96	ACACIA CARE HOME
Revenue	Adult Services		Adult Social Care	Physical Support - older people (65+)	5105629593	19.04.2017	Physical Support Residential 65+		Charges from Independent Providers	136.14	ACACIA CARE HOME
Revenue	Adult Services		Adult Social Care	Physical Support - older people (65+)	5105629593	19.04.2017	Physical Support Residential 65+		Charges from Independent Providers	1,819.72	ACACIA CARE HOME
Revenue	Adult Services		Adult Social Care	Physical Support - older people (65+)	5105630874	26.04.2017	Physical Support Residential 65+		Charges from Independent Providers	1,429.47	ACACIA CARE HOME
Revenue	Adult Services		Adult Social Care	Physical Support - older people (65+)	5105629593	19.04.2017	Physical Support Residential 65+		Charges from Independent Providers	1,819.72	ACACIA CARE HOME
Revenue	Adult Services		Adult Social Care	Physical Support - older people (65+)	5105629593	19.04.2017	Physical Support Residential 65+		Charges from Independent Providers	1,819.72	ACACIA CARE HOME
Revenue	Adult Services		Adult Social Care	Physical Support - older people (65+)	5105629593	19.04.2017	Physical Support Residential 65+		Charges from Independent Providers	1,819.72	ACACIA CARE HOME
Revenue	Adult Services		Adult Social Care	Physical Support - older people (65+)	5105629427	13.04.2017	Physical Support Residential 65+		Charges from Independent Providers	1,089.12	ACACIA CARE HOME
Revenue	Adult Services		Adult Social Care	Learning Disab Supp (to be reallocated)	5105630918	26.04.2017	Saxonbury		Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place		Cultural and Related Services	Recreation and Sport	5105630918	26.04.2017	Medina Leisure Centre		Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place		Cultural and Related Services	Recreation and Sport	5105630918	26.04.2017	Medina Leisure Centre		Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services		Children's & Education Services	Children Looked After	5105630918	26.04.2017	Adoption Costs		Interview & recruitment expenses	36.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services		Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105630918	26.04.2017	Children In Need 2		Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services		Children's & Education Services	Children Looked After	5105630918	26.04.2017	Adoption Costs		Interview & recruitment expenses	264.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services		Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105630918	26.04.2017	Children In Need 2		Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services		Adult Social Care	Learning Disab Supp (to be reallocated)	5105630918	26.04.2017	Saxonbury		Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services		Adult Social Care	Central Codes (to be reallocated)	5105630918	26.04.2017	Gouldings Resource Centre		Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place		Cultural and Related Services	Recreation and Sport	5105630918	26.04.2017	Medina Leisure Centre		Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place		Cultural and Related Services	Recreation and Sport	5105630918	26.04.2017	Medina Leisure Centre		Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue		#N/A	#N/A	#N/A	5105630918	26.04.2017		#N/A	Recruitment Advertising	396.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue		#N/A	#N/A	#N/A	5105630918	26.04.2017		#N/A	Recruitment Advertising	25.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue		#N/A	#N/A	#N/A	5105630918	26.04.2017		#N/A	Recruitment Advertising	90.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue		#N/A	#N/A	#N/A	5105630918	26.04.2017		#N/A	Recruitment Advertising	8.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Resources		Central Services	Support Services	5105630918	26.04.2017	Legal Services Section		Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services		Adult Social Care	Learning Disab Supp (to be reallocated)	5105630918	26.04.2017	31 Carter Avenue		Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services		Adult Social Care	Assistive Equipment & Technology	5105630918	26.04.2017	Wightcare		Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services		Adult Social Care	Central Codes (to be reallocated)	5105630918	26.04.2017	Community Outreach		Interview & recruitment expenses	24.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services		Children's & Education Services	Other Education and Community Budget	5105630918	26.04.2017	Personal & Community Development Learning		Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services		Children's & Education Services	Other Education and Community Budget	5105630918	26.04.2017	Education Welfare Service		Interview & recruitment expenses	30.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services		Children's & Education Services	Children Looked After	5105630918	26.04.2017	Beaulieu House		Interview & recruitment expenses	24.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services		Children's & Education Services	Children Looked After	5105630918	26.04.2017	Beaulieu House		Interview & recruitment expenses	176.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services		Children's & Education Services	Management & Support Services	5105630918	26.04.2017	Pupil Premium Managed Centrally		Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place		Highways and Transport Services	Traffic Management and Road Safety	5105630918	26.04.2017	School Crossing Patrols		Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services		Adult Social Care	Assistive Equipment & Technology	5105630918	26.04.2017	Wightcare		Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services		Adult Social Care	Central Codes (to be reallocated)	5105630918	26.04.2017	Community Outreach		Interview & recruitment expenses	176.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services		Adult Social Care	Learning Disab Supp (to be reallocated)	5105630918	26.04.2017	31 Carter Avenue		Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services		Children's & Education Services	Other Education and Community Budget	5105630918	26.04.2017	Personal & Community Development Learning		Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services		Children's & Education Services	Management & Support Services	5105630918	26.04.2017	Pupil Premium Managed Centrally		Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place		Highways and Transport Services	Traffic Management and Road Safety	5105630918	26.04.2017	School Crossing Patrols		Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place		Environmental & Regulatory Services	Regulatory Services	5105630918	26.04.2017	Trading Standards		Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place		Cultural and Related Services	Culture and Heritage	5105630918	26.04.2017	Medina Theatre		Recruitment Advertising	25.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Resources		Central Services	Support Services	5105630918	26.04.2017	Legal Services Section		Recruitment Advertising	26.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place		Environmental & Regulatory Services	Regulatory Services	5105630918	26.04.2017	Trading Standards		Recruitment Advertising	26.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place		Cultural and Related Services	Culture and Heritage	5105630918	26.04.2017	Medina Theatre		Recruitment Advertising	8.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services		Adult Social Care	Learning Disab Supp (to be reallocated)	5105630918	26.04.2017	40 Venner Avenue		Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services		Adult Social Care	Social Care Activities	5105630918	26.04.2017	Long Term Conditions		Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services		Adult Social Care	Learning Disab Supp (to be reallocated)	5105630918	26.04.2017	40 Venner Avenue		Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services		Adult Social Care	Social Care Activities	5105630918	26.04.2017	Long Term Conditions		Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Resources		Central Services	Support Services	5105630918	26.04.2017	Call Centre		Recruitment Advertising	50.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Resources		Central Services	Support Services	5105630918	26.04.2017	Call Centre		Recruitment Advertising	16.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place		Environmental & Regulatory Services	Regulatory Services	5105629131	12.04.2017	Licensing Services		Professional Services	102.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place		Environmental & Regulatory Services	Regulatory Services	5105629131	12.04.2017	Licensing Services		Professional Services	748.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services		Adult Social Care	Central Codes (to be reallocated)	5105630918	26.04.2017	Adelaide Resource Centre		Interview & recruitment expenses	24.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services		Children's & Education Services	Youth Justice	5105630918	26.04.2017	Youth Offending Team		Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services		Children's & Education Services	Children Looked After	5105630918	26.04.2017	In-house Fostering		Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services		Children's & Education Services	Children Looked After	5105630918	26.04.2017	In-house Fostering		Interview & recruitment expenses	54.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services		Children's & Education Services	Children Looked After	5105630918	26.04.2017	In-house Fostering		Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services		Children's & Education Services	Children Looked After	5105630918	26.04.2017	In-house Fostering		Interview & recruitment expenses	396.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services		Adult Social Care	Central Codes (to be reallocated)	5105630918	26.04.2017	Adelaide Resource Centre		Interview & recruitment expenses	176.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services		Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105630918	26.04.2017	ICS & Data		Recruitment Advertising	25.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services		Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105630918	26.04.2017	ICS & Data		Recruitment Advertising	8.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place		Fire & Rescue Services	Fire fighting and Rescue Operations	5105630958	28.04.2017	Fire Technical Support		Vehicle Maintenance Costs	12.00	ACCLAIM LOGISTICS LTD
Capital	Adult Services		Capital	Capital	5105630792	26.04.2017	S106 Capital Projects		External Design and Supervision Fees	460.15	ACTION IN RURAL SUSSEX
Revenue	Resources		Central Services	Support Services	5105630272	21.04.2017	Litigation Costs		Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources		Central Services	Support Services	5105628394	05.04.2017	Litigation Costs		Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Place		Fire & Rescue Services	Fire fighting and Rescue Operations	5105630263	19.04.2017	Fire Technical Support		Vehicle Maintenance Costs	20.00	ADAMS MOREY LTD
Revenue	Place		Fire & Rescue Services	Fire fighting and Rescue Operations	5105630970	28.04.2017	Fire Technical Support		Vehicle Maintenance Costs	-40.00	ADAMS MOREY LTD
Revenue	Place		Fire & Rescue Services	Fire fighting and Rescue Operations	5105630969	28.04.2017	Fire Technical Support		Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Place		Fire & Rescue Services	Fire fighting and Rescue Operations	5105630967	28.04.2017	Fire Technical Support		Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Place		Fire & Rescue Services	Fire fighting and Rescue Operations	5105630968	28.04.2017	Fire Technical Support		Vehicle Maintenance Costs	20.00	ADAMS MOREY LTD
Revenue	Place		Fire & Rescue Services	Fire fighting and Rescue Operations	5105630835	26.04.2017	Fire Technical Support		Vehicle Maintenance Costs	295.90	ADAMS MOREY LTD
Revenue	Place		Fire & Rescue Services	Fire fighting and Rescue Operations	5105631205	28.04.2017	Fire Technical Support		Vehicle Maintenance Costs	491.80	ADAMS MOREY LTD
Revenue	Place		Fire & Rescue Services	Fire fighting and Rescue Operations	5105629088	12.04.2017	Fire Technical Support		Vehicle Maintenance Costs	5.90	ADAMS MOREY LTD
Revenue	Place		Fire & Rescue Services	Fire fighting and Rescue Operations	5105629088	12.04.2017	Fire Technical Support		Vehicle Maintenance Costs	2.10	ADAMS MOREY LTD

Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105629088	12.04.2017	Fire Technical Support	Vehicle Maintenance Costs	6.00	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105629088	12.04.2017	Fire Technical Support	Vehicle Maintenance Costs	17.00	ADAMS MOREY LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628485	05.04.2017	Education Direct Payments	Charges from Independent Providers	850.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105630525	21.04.2017	Education Direct Payments	Charges from Independent Providers	775.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105628289	05.04.2017	Island Learning Centre	Agency staff	331.80	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105628645	05.04.2017	Island Learning Centre	Agency staff	315.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105628620	05.04.2017	Island Learning Centre	Agency staff	333.50	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105628622	05.04.2017	Island Learning Centre	Agency staff	820.30	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105629173	12.04.2017	Youth- West Wight	Security of Buildings	136.11	ADT FIRE AND SECURITY PLC
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628314	12.04.2017	Learning Disability Homes Management & Admin	Publications	64.94	AGORA BUSINESS PUBLICATIONS LLP
Revenue	Place	Central Services	Support Services	5105630861	26.04.2017	Enterprise House, Newport	Property Services - Day to day Maintenance	87.50	AIRTEK SERVICES IOW LTD
Revenue	Place	Central Services	Support Services	5105630864	26.04.2017	Enterprise House, Newport	Property Services - Day to day Maintenance	1,350.00	AIRTEK SERVICES IOW LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105630130	19.04.2017	Learning Disability Residential 18-64	Charges from Independent Providers	5,950.00	AITCH CARE HOMES (LONDON) LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105631158	28.04.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	425.25	ALLSORTED LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105631158	28.04.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	67.75	ALLSORTED LTD
Revenue	Place	Highways and Transport Services	Public Transport	5105628738	05.04.2017	Transport Fleet Administration	Vehicle Fuel Costs	8,956.59	ALLSTAR BUSINESS SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630655	21.04.2017	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	160.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105630924	26.04.2017	Special Educational Needs Transport	Taxis - Contract Hire	180.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105630924	26.04.2017	Special Educational Needs Transport	Taxis - Contract Hire	120.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105630924	26.04.2017	Special Educational Needs Transport	Taxis - Contract Hire	70.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105630924	26.04.2017	Special Educational Needs Transport	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105630924	26.04.2017	Special Educational Needs Transport	Taxis - Contract Hire	280.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105630924	26.04.2017	Special Educational Needs Transport	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105630924	26.04.2017	Special Educational Needs Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105630924	26.04.2017	Special Educational Needs Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105630924	26.04.2017	Special Educational Needs Transport	Taxis - Contract Hire	320.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105630924	26.04.2017	Special Educational Needs Transport	Taxis - Contract Hire	280.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105630924	26.04.2017	Special Educational Needs Transport	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105630924	26.04.2017	Special Educational Needs Transport	Taxis - Contract Hire	360.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105630924	26.04.2017	Special Educational Needs Transport	Taxis - Contract Hire	400.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105630924	26.04.2017	Special Educational Needs Transport	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105630924	26.04.2017	Special Educational Needs Transport	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105630924	26.04.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105630924	26.04.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105630675	26.04.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	810.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630924	26.04.2017	Home to School Transport	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630924	26.04.2017	Home to School Transport	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630924	26.04.2017	Home to School Transport	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630924	26.04.2017	Home to School Transport	Taxis - Contract Hire	175.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630924	26.04.2017	Home to School Transport	Taxis - Contract Hire	600.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630924	26.04.2017	Home to School Transport	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105630924	26.04.2017	Speech, Language and Communication	Transport of Clients	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105630658	21.04.2017	S17 Disabled Children	Transport of Clients	78.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105630924	26.04.2017	Speech, Language and Communication	Transport of Clients	700.00	ALPHA (IOW) LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629531	19.04.2017	Learning Disability Residential 18-64	Charges from Independent Providers	3,836.84	ALPHAGRANGE LTD
Revenue	Resources	Central Services	Support Services	5105630644	21.04.2017	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105629230	12.04.2017	Home to School Transport	Taxis - Contract Hire	828.00	AMAR CABS OF NEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628965	07.04.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628965	07.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628965	07.04.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629009	07.04.2017	Physical Support Residential 65+	Charges from Independent Providers	7,538.84	ANCONA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629009	07.04.2017	Physical Support Residential 65+	Charges from Independent Providers	5,719.12	ANCONA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629533	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ANCONA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629533	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	ANCONA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629533	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	ANCONA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629533	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ANCONA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629533	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	ANCONA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629533	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	ANCONA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629533	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	ANCONA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629533	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	ANCONA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629243	13.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,360.34	ANCONA CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628591	05.04.2017	Adult Social Care Market Development	Agency staff	8,836.45	ANNE BUTLER CONSULTING LTD
Revenue	Place	Central Services	Support Services	5105628633	05.04.2017	Print Unit	Printing Costs	31.25	ANTALIS MCNAUGHTON
Revenue	Place	Central Services	Support Services	5105628633	05.04.2017	Print Unit	Printing Costs	33.93	ANTALIS MCNAUGHTON
Revenue	Place	Central Services	Support Services	5105628633	05.04.2017	Print Unit	Printing Costs	112.50	ANTALIS MCNAUGHTON
Revenue	Place	Highways and Transport Services	Parking Services	5105628684	05.04.2017	Car Park Permits	Printing Costs	750.00	APPROVED MULTI SERVICES LTD
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105629073	12.04.2017	Environment officers	Operational Equipment	26.13	ARCO LTD
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105629105	12.04.2017	Environment officers	Operational Equipment	12.21	ARCO LTD
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105629024	07.04.2017	Environment officers	Operational Equipment	4.82	ARCO LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105630255	28.04.2017	Trading Standards	Operational Equipment	6.51	ARCO LTD
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105630197	19.04.2017	Environment officers	Operational Equipment	70.58	ARCO LTD
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105630254	28.04.2017	Environment officers	Operational Equipment	10.74	ARCO LTD
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105630951	28.04.2017	Environment officers	Operational Equipment	3.47	ARCO LTD
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105630934	26.04.2017	Environment officers	Operational Equipment	18.27	ARCO LTD
Revenue	Place	Highways and Transport Services	Traffic Management and Road Safety	5105631163	28.04.2017	Road Safety	Operational Equipment	1,299.87	ARGOS BUSINESS SOLUTIONS LTD
Revenue	Place	Highways and Transport Services	Traffic Management and Road Safety	5105631163	28.04.2017	Road Safety	Operational Equipment	162.47	ARGOS BUSINESS SOLUTIONS LTD
Revenue	Place	Highways and Transport Services	Traffic Management and Road Safety	5105630956	28.04.2017	Road Safety	Operational Equipment	866.58	ARGOS BUSINESS SOLUTIONS LTD
Revenue	Place	Highways and Transport Services	Traffic Management and Road Safety	5105630956	28.04.2017	Road Safety	Operational Equipment	103.32	ARGOS BUSINESS SOLUTIONS LTD
Revenue	Place	Highways and Transport Services	Traffic Management and Road Safety	5105630956	28.04.2017	Road Safety	Operational Equipment	49.99	ARGOS BUSINESS SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628564	07.04.2017	Overbrook	Maintenance of Operational Equipment	99.20	ARJO MED AB LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628565	07.04.2017	The Laurels	Maintenance of Operational Equipment	74.00	ARJO MED AB LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628755	05.04.2017	Overbrook	Maintenance of Operational Equipment	-99.20	ARJO MED AB LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105629156	12.04.2017	Adelaide Resource Centre	Property Services - Planned Maintenance	693.80	ARJO MED AB LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105630822	26.04.2017	Medina Leisure Centre	Stock Purchases	333.16	KELLOGGS ASA AWARDS SCHEME
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105629440	21.04.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	973.03	ASHWOOD GIFTS LTD
Revenue	Place	Cultural and Related Services	Library Service	5105629124	12.04.2017	Schools Library Service	Purchase of Books	38.66	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	5105629123	12.04.2017	Schools Library Service	Purchase of Books	331.57	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Planning services	Planning Policy	5105628403	26.04.2017	Development Control	Consultants Fees	2,131.06	ASPINALL VERDI LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628987	07.04.2017	Specialist Service Business Admin	Minor Works	216.00	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Place	Planning services	Economic Development	5105630927	26.04.2017	Economic Development	Publications	140.00	ASSOC OF CHIEF ESTATES SURVEYORS
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105629443	13.04.2017	Fire Technical Support	Vehicle Maintenance Costs	243.63	ATS EUROMASTER LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105629443	13.04.2017	Fire Technical Support	Vehicle Maintenance Costs	1,185.88	ATS EUROMASTER LTD

Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105628588	05.04.2017	Fire Technical Support	Vehicle Maintenance Costs	592.94	ATS EUROMASTER LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105628588	05.04.2017	Fire Technical Support	Vehicle Maintenance Costs	121.82	ATS EUROMASTER LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105628588	05.04.2017	Fire Technical Support	Vehicle Maintenance Costs	121.82	ATS EUROMASTER LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105628588	05.04.2017	Fire Technical Support	Vehicle Maintenance Costs	243.63	ATS EUROMASTER LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105629443	13.04.2017	Fire Technical Support	Vehicle Maintenance Costs	67.15	ATS EUROMASTER LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105630755	26.04.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	954.24	AURORA WORLD UK LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105631226	28.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,794.57	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105630704	26.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629511	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629511	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105629511	19.04.2017	Mental Health Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629511	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629511	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629511	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629511	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629511	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629511	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629511	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629511	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629511	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629511	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629511	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629511	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629511	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105630217	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,200.30	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629511	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629511	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629511	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629511	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629511	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629511	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629511	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629511	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629511	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105630139	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	AVON PARK RESIDENTIAL HOME
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105628724	05.04.2017	Duke of Edingburgh Award	General Materials	163.88	AWARD SCHEME LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105628724	05.04.2017	Duke of Edingburgh Award	General Materials	6.25	AWARD SCHEME LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628822	07.04.2017	Leaving Care Costs	Accommodation Costs - Service Users	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628284	05.04.2017	Leaving Care Costs	Accommodation Costs - Service Users	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629261	13.04.2017	Leaving Care Costs	Accommodation Costs - Service Users	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630308	21.04.2017	Leaving Care Costs	Accommodation Costs - Service Users	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630994	28.04.2017	Leaving Care Costs	Accommodation Costs - Service Users	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630994	28.04.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630308	21.04.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628822	07.04.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629261	13.04.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630556	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	815.49	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105630631	21.04.2017	Staff Benefits	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105630631	21.04.2017	Staff Benefits	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630560	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630560	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630560	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105630116	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,836.80	B&M INVESTMENTS LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105630116	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	160.16	B&M INVESTMENTS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628546	21.04.2017	Medina Leisure Centre	Stationery	396.00	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105628625	05.04.2017	County Hall Central Mail Room	Stationery	3.90	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628654	05.04.2017	SEND Independent Advice & Support	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628654	05.04.2017	SEND Independent Advice & Support	Stationery	5.48	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628654	05.04.2017	SEND Independent Advice & Support	Stationery	3.95	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628654	05.04.2017	SEND Independent Advice & Support	Stationery	0.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628654	05.04.2017	SEND Independent Advice & Support	Stationery	1.28	SUPPLIES TEAM LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105628745	05.04.2017	Business Support - Fire	Stationery	0.71	SUPPLIES TEAM LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105628745	05.04.2017	Business Support - Fire	Stationery	0.84	SUPPLIES TEAM LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105628745	05.04.2017	Business Support - Fire	Stationery	29.32	SUPPLIES TEAM LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105628745	05.04.2017	Business Support - Fire	Stationery	0.39	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105628651	05.04.2017	Leisure Management & Admin	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628651	05.04.2017	Head of Adult Social Care	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105628651	05.04.2017	Leisure Management & Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628753	07.04.2017	Medina Leisure Centre	Stationery	26.37	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628753	07.04.2017	Medina Leisure Centre	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628753	07.04.2017	Medina Leisure Centre	Stationery	2.20	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628753	07.04.2017	Medina Leisure Centre	Stationery	18.28	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628753	07.04.2017	Medina Leisure Centre	Stationery	1.96	SUPPLIES TEAM LTD
Revenue	Place	Highways and Transport Services	Management and Support Services	5105628759	05.04.2017	Highways PFI Project	Stationery	7.92	SUPPLIES TEAM LTD
Revenue	Place	Highways and Transport Services	Management and Support Services	5105628759	05.04.2017	Highways PFI Project	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	Highways and Transport Services	Management and Support Services	5105628759	05.04.2017	Highways PFI Project	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Place	Highways and Transport Services	Management and Support Services	5105628759	05.04.2017	Highways PFI Project	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Place	Highways and Transport Services	Management and Support Services	5105628759	05.04.2017	Highways PFI Project	Stationery	1.76	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105628761	05.04.2017	Pension Administration	Stationery	2.08	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628654	05.04.2017	SEND Independent Advice & Support	Stationery	19.43	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628748	05.04.2017	Gouldings Resource Centre	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628748	05.04.2017	Gouldings Resource Centre	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628748	05.04.2017	Gouldings Resource Centre	Stationery	1.12	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628748	05.04.2017	Gouldings Resource Centre	Stationery	17.34	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630288	26.04.2017	Pupil Resources Business Support Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105630287	26.04.2017	Head of Adult Social Care	Stationery	-37.04	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105630481	21.04.2017	Medina Leisure Centre	Stationery	-396.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105630518	21.04.2017	Pre-school Special Educational Needs	Stationery	-34.19	SUPPLIES TEAM LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105630204	19.04.2017	Housing Benefit	Stationery	1.23	SUPPLIES TEAM LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105630204	19.04.2017	Housing Benefit	Stationery	0.19	SUPPLIES TEAM LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105630204	19.04.2017	Housing Benefit	Stationery	0.71	SUPPLIES TEAM LTD

Revenue	Resources	Housing Services	Housing Benefits Administration	5105630204	19.04.2017	Housing Benefit	Stationery	4.37	SUPPLIES TEAM LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105630204	19.04.2017	Housing Benefit	Stationery	0.57	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105630204	19.04.2017	Business Support Shared Service Centre Team	Stationery	0.53	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105630204	19.04.2017	Business Support Shared Service Centre Team	Stationery	0.57	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630508	21.04.2017	Pupil Resources Business Support Team	Stationery	1.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630508	21.04.2017	Pupil Resources Business Support Team	Stationery	0.50	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630508	21.04.2017	Pupil Resources Business Support Team	Stationery	0.34	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Support Services	5105630508	21.04.2017	Strategic Assets Team	Stationery	2.46	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Support Services	5105630508	21.04.2017	Strategic Assets Team	Stationery	1.61	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630508	21.04.2017	Pupil Resources Business Support Team	Stationery	25.71	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105630508	21.04.2017	Leisure Management & Admin	Stationery	8.57	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105630508	21.04.2017	Leisure Management & Admin	Stationery	43.92	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105630521	21.04.2017	Payroll	Stationery	1.17	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105630887	26.04.2017	Medina Leisure Centre	Stationery	-1.45	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630720	26.04.2017	Learning & Development Running Costs	Stationery	4.92	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105631198	28.04.2017	Leisure Management & Admin	Stationery	0.81	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105631198	28.04.2017	Leisure Management & Admin	Stationery	0.24	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105631198	28.04.2017	Leisure Management & Admin	Stationery	0.24	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105631198	28.04.2017	Leisure Management & Admin	Stationery	17.14	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105631198	28.04.2017	Head of Adult Social Care	Stationery	25.71	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630837	26.04.2017	Learning & Development Running Costs	Stationery	38.82	SUPPLIES TEAM LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105630739	26.04.2017	Business Support - Fire	Stationery	109.92	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105630797	26.04.2017	S75 Integrated Community Equipment Store	Stationery	12.56	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628725	05.04.2017	Learning & Development Running Costs	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628725	05.04.2017	Learning & Development Running Costs	Stationery	10.12	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628544	21.04.2017	Head of Adult Social Care	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628618	19.04.2017	Pre-school Special Educational Needs	Stationery	34.19	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628548	07.04.2017	Pre-school Special Educational Needs	Stationery	-23.82	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628548	07.04.2017	Pre-school Special Educational Needs	Stationery	-13.20	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628548	07.04.2017	Pre-school Special Educational Needs	Stationery	-2.82	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105628487	05.04.2017	Leisure Management & Admin	Stationery	0.05	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628777	12.04.2017	Learning Disability Homes Management & Admin	Stationery	1.83	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628777	12.04.2017	Learning Disability Homes Management & Admin	Stationery	14.42	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628777	12.04.2017	Learning Disability Homes Management & Admin	Stationery	3.01	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628777	12.04.2017	Learning Disability Homes Management & Admin	Stationery	6.32	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628777	12.04.2017	Learning Disability Homes Management & Admin	Stationery	0.20	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628732	05.04.2017	Beaulieu House	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628732	05.04.2017	Beaulieu House	Stationery	0.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628651	05.04.2017	Admissions/Student Finance	Stationery	7.21	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105628651	05.04.2017	Legal Services Section	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105628651	05.04.2017	Children's office costs	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105628651	05.04.2017	Children's office costs	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105628651	05.04.2017	Children's office costs	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105628651	05.04.2017	Children's office costs	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105628651	05.04.2017	Legal Services Section	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105628651	05.04.2017	Legal Services Section	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105628761	05.04.2017	Human Resources	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105628761	05.04.2017	Human Resources	Stationery	0.45	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628748	05.04.2017	Community Outreach	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628748	05.04.2017	Community Outreach	Stationery	3.72	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628748	05.04.2017	Community Outreach	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628748	05.04.2017	Community Outreach	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629193	12.04.2017	Learning Disability Homes Management & Admin	Stationery	1.44	SUPPLIES TEAM LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105629085	19.04.2017	Fire Technical Support	Stationery	0.95	SUPPLIES TEAM LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105629085	19.04.2017	Fire Technical Support	Stationery	7.92	SUPPLIES TEAM LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105629085	19.04.2017	Fire Technical Support	Stationery	0.64	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105629083	19.04.2017	Community Outreach	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105629083	19.04.2017	Community Outreach	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105629083	19.04.2017	Community Outreach	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105629083	19.04.2017	Community Outreach	Stationery	12.20	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105629083	19.04.2017	Community Outreach	Stationery	0.20	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105629083	19.04.2017	Community Outreach	Stationery	39.30	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105629451	19.04.2017	Legal Services Section	Stationery	32.61	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105630288	26.04.2017	Children's office costs	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105630508	21.04.2017	Children's office costs	Stationery	1.23	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105630508	21.04.2017	Children's office costs	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105630508	21.04.2017	Children's office costs	Stationery	1.23	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105630508	21.04.2017	Children's office costs	Stationery	1.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105630508	21.04.2017	Children's office costs	Stationery	0.19	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105630508	21.04.2017	Children's office costs	Stationery	3.22	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105630508	21.04.2017	Children's office costs	Stationery	6.32	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105630508	21.04.2017	Children's office costs	Stationery	2.38	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105630508	21.04.2017	Legal Services Section	Stationery	0.54	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105630508	21.04.2017	Children's office costs	Stationery	34.28	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105630508	21.04.2017	Children's office costs	Stationery	25.71	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105630508	21.04.2017	Children's office costs	Stationery	0.42	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630720	26.04.2017	Statutory Assessment and Review Team	Stationery	2.58	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105630737	26.04.2017	Legal Services Section	Stationery	3.60	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105631201	28.04.2017	Wightcare	Stationery	1.38	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105631201	28.04.2017	Wightcare	Stationery	17.14	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105631201	28.04.2017	Wightcare	Stationery	12.52	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105631201	28.04.2017	Wightcare	Stationery	0.57	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105631201	28.04.2017	Wightcare	Stationery	2.04	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105631198	28.04.2017	Children's office costs	Stationery	1.41	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105631198	28.04.2017	Children's office costs	Stationery	2.84	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105631198	28.04.2017	Children's office costs	Stationery	0.40	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105631198	28.04.2017	Children's office costs	Stationery	0.17	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105631198	28.04.2017	Children's office costs	Stationery	6.44	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105631198	28.04.2017	Children's office costs	Stationery	0.57	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105631197	28.04.2017	Children's office costs	Stationery	27.66	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105631198	28.04.2017	Children's office costs	Stationery	1.06	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105631198	28.04.2017	Legal Services Section	Stationery	2.46	SUPPLIES TEAM LTD

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105631198	28.04.2017	Children's office costs	Stationery	25.71	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105631198	28.04.2017	Legal Services Section	Stationery	34.28	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105630794	26.04.2017	Museums & Collections Management	Marketing Costs	18.12	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105630794	26.04.2017	Museums & Collections Management	Marketing Costs	2.69	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105630794	26.04.2017	Museums & Collections Management	Marketing Costs	13.66	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628732	05.04.2017	Beaulieu House	Stationery	22.06	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628732	05.04.2017	Beaulieu House	Stationery	22.06	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628732	05.04.2017	Beaulieu House	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628732	05.04.2017	Beaulieu House	Stationery	0.84	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628732	05.04.2017	Beaulieu House	Stationery	17.65	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628732	05.04.2017	Beaulieu House	Stationery	3.61	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628732	05.04.2017	Beaulieu House	Stationery	0.50	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628732	05.04.2017	Beaulieu House	Stationery	2.50	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628732	05.04.2017	Beaulieu House	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628732	05.04.2017	Beaulieu House	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628732	05.04.2017	Beaulieu House	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628416	12.04.2017	Beaulieu House	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628415	12.04.2017	Learning Disability Homes Management & Admin	Stationery	0.40	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105628414	05.04.2017	Children's office costs	Stationery	0.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105628626	05.04.2017	Children's office costs	Stationery	-0.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105628775	12.04.2017	LSCB (Local Safeguarding Childrens Board)	Stationery	0.46	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628777	12.04.2017	Learning Disability Homes Management & Admin	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628777	12.04.2017	Learning Disability Homes Management & Admin	Stationery	3.25	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628777	12.04.2017	Learning Disability Homes Management & Admin	Stationery	3.72	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628777	12.04.2017	Learning Disability Homes Management & Admin	Stationery	0.45	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628777	12.04.2017	Learning Disability Homes Management & Admin	Stationery	1.59	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628777	12.04.2017	Learning Disability Homes Management & Admin	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628777	12.04.2017	Learning Disability Homes Management & Admin	Stationery	0.71	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628777	12.04.2017	Learning Disability Homes Management & Admin	Stationery	0.50	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628777	12.04.2017	Learning Disability Homes Management & Admin	Stationery	0.94	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628777	12.04.2017	Learning Disability Homes Management & Admin	Stationery	0.55	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628777	12.04.2017	Learning Disability Homes Management & Admin	Stationery	19.65	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628777	12.04.2017	Learning Disability Homes Management & Admin	Stationery	5.53	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628777	12.04.2017	Learning Disability Homes Management & Admin	Stationery	0.30	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628777	12.04.2017	Learning Disability Homes Management & Admin	Stationery	0.78	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628777	12.04.2017	Learning Disability Homes Management & Admin	Stationery	8.43	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628777	12.04.2017	Learning Disability Homes Management & Admin	Stationery	1.34	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628777	12.04.2017	Learning Disability Homes Management & Admin	Stationery	3.08	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628777	12.04.2017	Learning Disability Homes Management & Admin	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628777	12.04.2017	Learning Disability Homes Management & Admin	Stationery	15.96	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628777	12.04.2017	Learning Disability Homes Management & Admin	Stationery	2.19	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105631202	28.04.2017	Public Libraries Central	Stationery	1.80	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105631202	28.04.2017	Public Libraries Central	Stationery	6.26	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105631202	28.04.2017	Public Libraries Central	Stationery	2.46	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105631201	28.04.2017	Adult Social Care Enterprise House	Stationery	68.56	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105631201	28.04.2017	Adult Social Care Enterprise House	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105631201	28.04.2017	Adult Social Care Enterprise House	Stationery	2.96	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105631201	28.04.2017	Adult Social Care Enterprise House	Stationery	7.00	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105631201	28.04.2017	Adult Social Care Enterprise House	Stationery	3.08	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105631201	28.04.2017	Adult Social Care Enterprise House	Stationery	6.26	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105628760	05.04.2017	ICT CCR	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105628760	05.04.2017	ICT CCR	Stationery	3.61	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105628760	05.04.2017	ICT CCR	Stationery	3.72	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105628639	05.04.2017	Island Learning Centre	Stationery	2.50	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105628722	13.04.2017	Sandown Library	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105628722	13.04.2017	Sandown Library	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	5105628651	05.04.2017	Cabinet Support	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105628761	05.04.2017	Call Centre	Stationery	7.60	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105628761	05.04.2017	Call Centre	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105628761	05.04.2017	Call Centre	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105628761	05.04.2017	Call Centre	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105628761	05.04.2017	Call Centre	Stationery	5.62	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105628778	12.04.2017	Island Learning Centre	Stationery	1.59	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105628778	12.04.2017	Island Learning Centre	Stationery	1.59	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105628778	12.04.2017	Island Learning Centre	Stationery	3.76	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105628778	12.04.2017	Island Learning Centre	Stationery	3.07	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105629165	12.04.2017	Organisational Change Team	Stationery	1.37	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105629192	12.04.2017	Organisational Change Team	Stationery	5.62	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105629081	12.04.2017	Disabled Childrens Intervention Team	Stationery	2.55	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105629081	12.04.2017	Disabled Childrens Intervention Team	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105629081	12.04.2017	Disabled Childrens Intervention Team	Stationery	0.18	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105629081	12.04.2017	Disabled Childrens Intervention Team	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105629084	19.04.2017	Disabled Childrens Intervention Team	Stationery	0.46	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105629081	12.04.2017	Disabled Childrens Intervention Team	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105629081	12.04.2017	Disabled Childrens Intervention Team	Stationery	1.59	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105629081	12.04.2017	Disabled Childrens Intervention Team	Stationery	3.76	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105629081	12.04.2017	Disabled Childrens Intervention Team	Stationery	6.02	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105629081	12.04.2017	Disabled Childrens Intervention Team	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629083	19.04.2017	No-Barriers	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629083	19.04.2017	No-Barriers	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629083	19.04.2017	No-Barriers	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105630265	19.04.2017	Call Centre	Stationery	0.46	SUPPLIES TEAM LTD
Revenue	Resources	Parking Services	Off Street Parking	5105630204	19.04.2017	Parking Services	Stationery	0.71	SUPPLIES TEAM LTD
Revenue	Resources	Parking Services	Off Street Parking	5105630204	19.04.2017	Parking Services	Stationery	0.19	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105630204	19.04.2017	Organisational Change Team	Stationery	5.30	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105630204	19.04.2017	Organisational Change Team	Stationery	6.72	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105630204	19.04.2017	Organisational Change Team	Stationery	6.44	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105630204	19.04.2017	Organisational Change Team	Stationery	91.50	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105630204	19.04.2017	Organisational Change Team	Stationery	12.33	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105630204	19.04.2017	Organisational Change Team	Stationery	31.30	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105630204	19.04.2017	Organisational Change Team	Stationery	9.88	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105630204	19.04.2017	Organisational Change Team	Stationery	3.84	SUPPLIES TEAM LTD

Revenue	Resources	Central Services	Support Services	5105630204	19.04.2017	Organisational Change Team	Stationery	17.14	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105630508	21.04.2017	Early Help Team	Stationery	1.61	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105630508	21.04.2017	Early Help Team	Stationery	1.23	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105630653	21.04.2017	Adult Social Care Enterprise House	Stationery	6.15	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105630653	21.04.2017	Adult Social Care Enterprise House	Stationery	9.00	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105630653	21.04.2017	Adult Social Care Enterprise House	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105630653	21.04.2017	Adult Social Care Enterprise House	Stationery	13.40	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105630653	21.04.2017	Adult Social Care Enterprise House	Stationery	1.65	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105630653	21.04.2017	Adult Social Care Enterprise House	Stationery	16.08	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105631198	28.04.2017	Help Centres Shared Service Centre	Stationery	0.17	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105631198	28.04.2017	Help Centres Shared Service Centre	Stationery	25.71	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105630836	26.04.2017	Planning Management	Stationery	114.62	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105631190	28.04.2017	Planning Management	Stationery	6.57	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105629437	19.04.2017	Payments Social Care Team	Stationery	294.63	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105629205	12.04.2017	Crematorium	Stationery	0.96	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105629083	19.04.2017	Adelaide Resource Centre	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105629201	12.04.2017	Adelaide Resource Centre	Stationery	2.88	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105629083	19.04.2017	Adelaide Resource Centre	Stationery	2.04	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105629083	19.04.2017	Adelaide Resource Centre	Stationery	3.36	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105629083	19.04.2017	Adelaide Resource Centre	Stationery	0.36	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105629083	19.04.2017	Adelaide Resource Centre	Stationery	0.24	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105629083	19.04.2017	Adelaide Resource Centre	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105629083	19.04.2017	Adelaide Resource Centre	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105629223	12.04.2017	Planning Management	Stationery	32.04	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105629223	12.04.2017	Planning Management	Stationery	11.16	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105629223	12.04.2017	Planning Management	Stationery	32.04	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105629223	12.04.2017	Planning Management	Stationery	42.85	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105629223	12.04.2017	Planning Management	Stationery	1.60	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105629223	12.04.2017	Planning Management	Stationery	2.46	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105629223	12.04.2017	Planning Management	Stationery	1.61	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105629223	12.04.2017	Planning Management	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105629223	12.04.2017	Planning Management	Stationery	0.19	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105629223	12.04.2017	Planning Management	Stationery	42.85	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105629223	12.04.2017	Planning Management	Stationery	3.22	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105629223	12.04.2017	Planning Management	Stationery	4.30	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105629223	12.04.2017	Planning Management	Stationery	1.70	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105629223	12.04.2017	Planning Management	Stationery	2.65	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105629223	12.04.2017	Planning Management	Stationery	114.62	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105629200	12.04.2017	Library HQ	Stationery	77.51	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105630474	21.04.2017	Payments Social Care Team	Stationery	-294.63	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105630475	21.04.2017	Payments Social Care Team	Stationery	-294.63	SUPPLIES TEAM LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105630204	19.04.2017	Benefit Reviews & Overpayments	Stationery	1.23	SUPPLIES TEAM LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105630204	19.04.2017	Benefit Reviews & Overpayments	Stationery	0.19	SUPPLIES TEAM LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105630204	19.04.2017	Benefit Reviews & Overpayments	Stationery	0.71	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105630204	19.04.2017	Council Tax	Stationery	1.23	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105630508	21.04.2017	Youth Offending Team	Stationery	25.71	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105630723	26.04.2017	The Heights	Stationery	34.28	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105630723	26.04.2017	The Heights	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105630723	26.04.2017	The Heights	Stationery	6.76	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105630723	26.04.2017	The Heights	Stationery	1.23	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105631198	28.04.2017	Help Centres Shared Service Centre	Stationery	0.53	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105628727	05.04.2017	Crematorium	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105628727	05.04.2017	Crematorium	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628763	05.04.2017	Specialist Service Business Admin	Stationery	34.40	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105628727	05.04.2017	Crematorium	Stationery	12.41	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105628727	05.04.2017	Crematorium	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105628361	12.04.2017	Licensing Services	Stationery	13.28	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628296	12.04.2017	Specialist Service Business Admin	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105628775	12.04.2017	Licensing Services	Stationery	0.46	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105628722	13.04.2017	Heritage Education Service	Stationery	16.33	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105628727	05.04.2017	Crematorium	Stationery	5.53	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105628727	05.04.2017	Crematorium	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105628727	05.04.2017	Crematorium	Stationery	0.73	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105628727	05.04.2017	Crematorium	Stationery	0.45	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105628761	05.04.2017	Payments Social Care Team	Stationery	0.42	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628762	05.04.2017	The Heights	Stationery	4.30	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628762	05.04.2017	The Heights	Stationery	2.20	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628762	05.04.2017	The Heights	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628762	05.04.2017	The Heights	Stationery	0.42	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628762	05.04.2017	The Heights	Stationery	0.71	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105628629	21.04.2017	Payments Social Care Team	Stationery	294.63	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105630112	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	625.24	BARCHESTER HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105630112	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,822.96	BARCHESTER HEALTHCARE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105628490	05.04.2017	Strengthening Families	Payment to Private Contractors	10,000.00	BARNARDO'S
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628417	12.04.2017	Adoption Support Fund	Charges from Independent Providers	420.00	BARNARDO'S
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629172	12.04.2017	Adoption Support Fund	Charges from Independent Providers	120.00	BARNARDO'S
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628672	05.04.2017	Play Development	Hire of General Equipment	40.00	BARTON PRIMARY & EARLY YEARS
Revenue	Resources	Central Services	Support Services	5105630614	21.04.2017	Staff Benefits	Payment to Private Contractors	40.00	BARTON PRIMARY & EARLY YEARS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630214	19.04.2017	Complaints (Children & Families)	Professional Services	838.90	BAS BOOKS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628986	07.04.2017	Plean Dene	Operational Equipment	31.35	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631162	28.04.2017	Beaulieu House	General Materials	72.68	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628610	05.04.2017	Beaulieu House	General Materials	22.56	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628612	05.04.2017	Beaulieu House	General Materials	64.44	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628614	05.04.2017	Beaulieu House	General Materials	80.66	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105630862	26.04.2017	Westridge Squash Courts	Consumable Cleaning Materials	60.68	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105630858	26.04.2017	The Heights	Consumable Cleaning Materials	103.36	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105630859	26.04.2017	The Heights	Consumable Cleaning Materials	142.56	LAKE CLEANING & CATERING SUPPLIES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629679	19.04.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,269.40	BEAUMONT LODGE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629980	19.04.2017	Learning Disability Residential 18-64	Charges from Independent Providers	16,584.68	BEECHWOOD COLLEGE
Capital	Place	Capital	Capital	5105628418	07.04.2017	Rights Of Way Capital Programme	Payment to Contractors - Capital	351.00	BEMBRIDGE PARISH COUNCIL
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105630541	21.04.2017	Environmental Health - Business Regulation Protection	Clothing & Laundry	7.56	BERENDSEN
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105630542	21.04.2017	Environmental Health - Business Regulation Protection	Clothing & Laundry	5.04	BERENDSEN

Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105630539	26.04.2017	Environmental Health - Business Regulation Protection	Clothing & Laundry	3.52	BERENDSEN
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105630533	21.04.2017	Environmental Health - Business Regulation Protection	Clothing & Laundry	7.56	BERENDSEN
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105630490	26.04.2017	Environmental Health - Business Regulation Protection	Clothing & Laundry	19.12	BERENDSEN
Revenue	Resources	Central Services	Support Services	5105630598	21.04.2017	Staff Benefits	Payment to Private Contractors	243.00	BERRY HILL CHILDCARE LIMITED
Revenue	Place	Housing Services	Homelessness	5105630961	28.04.2017	B&B Properties	Accommodation Costs - Bed & Breakfast	7,966.50	BERTRAM LODGE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629167	12.04.2017	Plean Dene	Operational Equipment	21.31	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629167	12.04.2017	Plean Dene	Operational Equipment	45.96	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105630724	26.04.2017	Saxonbury	Operational Equipment	208.42	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629089	12.04.2017	40 Venner Avenue	Operational Equipment	393.02	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105630277	21.04.2017	Seagulls	Operational Equipment	93.74	BETA PAK LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105629090	12.04.2017	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	37.17	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105630731	26.04.2017	Adelaide Resource Centre	Consumable Cleaning Materials	45.29	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105630680	26.04.2017	Adelaide Resource Centre	Consumable Cleaning Materials	465.50	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105629111	12.04.2017	Adelaide Resource Centre	Consumable Cleaning Materials	30.91	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105630511	21.04.2017	Adelaide Resource Centre	Consumable Cleaning Materials	30.91	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105630477	21.04.2017	Adelaide Resource Centre	Consumable Cleaning Materials	-30.91	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105630888	26.04.2017	Gouldings Resource Centre	Catering Purchases	97.30	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105630686	21.04.2017	Gouldings Resource Centre	Catering Purchases	33.69	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105630686	21.04.2017	Gouldings Resource Centre	Catering Purchases	32.48	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105629067	12.04.2017	Gouldings Resource Centre	Catering Purchases	437.82	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105629067	12.04.2017	Gouldings Resource Centre	Catering Purchases	62.44	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105629066	12.04.2017	Gouldings Resource Centre	Catering Purchases	80.58	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105630498	26.04.2017	Gouldings Resource Centre	Catering Purchases	218.80	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105630498	26.04.2017	Gouldings Resource Centre	Catering Purchases	11.43	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105629066	12.04.2017	Gouldings Resource Centre	Catering Purchases	361.07	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628734	05.04.2017	Adelaide Resource Centre	Catering Purchases	97.04	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628717	05.04.2017	Adelaide Resource Centre	Catering Purchases	365.53	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628717	05.04.2017	Adelaide Resource Centre	Catering Purchases	20.55	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628734	05.04.2017	Adelaide Resource Centre	Catering Purchases	6.70	3663 (BFS GROUP LTD)
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105630249	21.04.2017	The Heights	Stock Purchases	60.39	3663 (BFS GROUP LTD)
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105630249	21.04.2017	The Heights	Stock Purchases	82.70	3663 (BFS GROUP LTD)
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105630250	21.04.2017	The Heights	Stock Purchases	237.94	3663 (BFS GROUP LTD)
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105631209	28.04.2017	The Heights	Stock Purchases	11.76	3663 (BFS GROUP LTD)
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105631214	28.04.2017	The Heights	Stock Purchases	287.34	3663 (BFS GROUP LTD)
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105631217	28.04.2017	The Heights	Stock Purchases	59.92	3663 (BFS GROUP LTD)
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105631217	28.04.2017	The Heights	Stock Purchases	24.10	3663 (BFS GROUP LTD)
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105631214	28.04.2017	The Heights	Stock Purchases	94.92	3663 (BFS GROUP LTD)
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105631215	28.04.2017	The Heights	Stock Purchases	125.91	3663 (BFS GROUP LTD)
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105631209	28.04.2017	The Heights	Stock Purchases	51.96	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628525	05.04.2017	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	370.30	BIFFA WASTE SERVICES LTD
Revenue	Public Health	Public Health	Discretionary	5105628652	05.04.2017	British Lung Foundation	Printing Costs	50.00	BILTMORE PRINTERS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628355	07.04.2017	Wellbeing	Operational Equipment	47.80	BISHOP SPORTS & LEISURE LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628355	07.04.2017	Wellbeing	Operational Equipment	8.00	BISHOP SPORTS & LEISURE LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628355	07.04.2017	Wellbeing	Operational Equipment	624.75	BISHOP SPORTS & LEISURE LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628530	07.04.2017	Wellbeing	Operational Equipment	29.75	BISHOP SPORTS & LEISURE LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628530	07.04.2017	Wellbeing	Operational Equipment	10.00	BISHOP SPORTS & LEISURE LTD
Revenue	Place	Housing Services	Housing Strategy	5105628419	07.04.2017	Downside Community & Learning Centre	Operational Equipment	13.80	BISHOP SPORTS & LEISURE LTD
Revenue	Place	Housing Services	Housing Strategy	5105628419	07.04.2017	Downside Community & Learning Centre	Operational Equipment	12.85	BISHOP SPORTS & LEISURE LTD
Revenue	Place	Housing Services	Housing Strategy	5105628419	07.04.2017	Downside Community & Learning Centre	Operational Equipment	11.24	BISHOP SPORTS & LEISURE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105630788	26.04.2017	Physical Support Residential 65+	Charges from Independent Providers	462.07	BLANCHWORTH CARE LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105628768	07.04.2017	Fort Victoria	General Materials	361.80	BLINDS BY ELEGANCE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105628520	05.04.2017	Local Safeguarding Adults Board	Conference Expenses	500.00	BLUE APPLE THEATRE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105630775	26.04.2017	Plean Dene	Catering Purchases	19.28	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105630818	26.04.2017	Plean Dene	Catering Purchases	17.96	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628741	05.04.2017	Plean Dene	Catering Purchases	3.73	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628581	05.04.2017	Plean Dene	Catering Purchases	173.80	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628581	05.04.2017	Plean Dene	Catering Purchases	33.70	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105630233	19.04.2017	Plean Dene	Catering Purchases	17.23	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105630543	21.04.2017	Plean Dene	Catering Purchases	193.76	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105630543	21.04.2017	Plean Dene	Catering Purchases	11.11	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105630734	26.04.2017	Plean Dene	Catering Purchases	4.03	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629074	19.04.2017	Overbrook	Catering Purchases	36.45	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629074	19.04.2017	Overbrook	Catering Purchases	116.86	BOOKER CASH & CARRY LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105629174	12.04.2017	Children In Need 1	Professional Services	483.44	BOSTICO INTERNATIONAL
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105630523	26.04.2017	Long Term Conditions	Professional Services	294.29	BOSTICO INTERNATIONAL
Revenue	Place	Housing Services	Homelessness	5105630584	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105630584	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105630584	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105630584	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105630584	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105630584	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105630584	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105630584	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105630584	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105630584	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105630584	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105630584	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105630584	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105630584	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105630584	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105630584	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105630584	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105630584	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105630584	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105630584	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105630584	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	281.66	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105630584	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	216.66	BRAMBLE LETTINGS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629210	21.04.2017	Plean Dene	Grounds Maintenance	391.66	BRIGHSTONE LANDSCAPING LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629210	21.04.2017	Saxonbury	Grounds Maintenance	48.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629210	21.04.2017	Westminster House	Grounds Maintenance	48.00	BRIGHSTONE LANDSCAPING LTD

Revenue	Place	Cultural and Related Services	Open Spaces	5105631199	28.04.2017	Play Areas Health & Safety work	Payment to Private Contractors	545.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629210	21.04.2017	Seagulls	Grounds Maintenance	48.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629210	21.04.2017	40 Venner Avenue	Grounds Maintenance	48.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Place	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105631200	28.04.2017	Beach Cleaning	Beach Cleansing Contractors	129.60	BRIGHSTONE LANDSCAPING LTD
Revenue	Place	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105630246	19.04.2017	Beach Cleaning	Payment to Private Contractors	75.04	BRIGHSTONE LANDSCAPING LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105630246	19.04.2017	Other Grounds Maintenance	Payment to Private Contractors	64.96	BRIGHSTONE LANDSCAPING LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629210	21.04.2017	The Laurels	Grounds Maintenance	252.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629210	21.04.2017	Overbrook	Grounds Maintenance	48.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105629080	12.04.2017	LSCB (Local Safeguarding Childrens Board)	Training	500.00	BRIGHTON AND HOVE CITY COUNCIL
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105629077	12.04.2017	Bikeability	Operational Equipment	107.70	BIG WIGHT T-SHIRT CO
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105629077	12.04.2017	Bikeability	Operational Equipment	233.70	BIG WIGHT T-SHIRT CO
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105629077	12.04.2017	Bikeability	Operational Equipment	279.65	BIG WIGHT T-SHIRT CO
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105629077	12.04.2017	Bikeability	Operational Equipment	122.50	BIG WIGHT T-SHIRT CO
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628660	19.04.2017	Adult Community Learning	Licences	115.00	BRITISH COMPUTER SOCIETY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105631191	28.04.2017	Adult Community Learning	Licences	750.00	BRITISH COMPUTER SOCIETY
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105630814	26.04.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	2,882.69	BRITISH FOSSILS/GIFTSTONES LIMITED
Revenue	Childrens Services	Central Services	Support Services	5105628550	05.04.2017	Youth Council	Professional Subscriptions	510.00	BRITISH YOUTH COUNCIL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629501	19.04.2017	Learning Disability Residential 18-64	Charges from Independent Providers	6,840.12	BROADHAM CARE LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105628992	07.04.2017	Public Seats (incl.Dedicated Seats)	Operational Equipment	6,092.00	BROXAP LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105630256	19.04.2017	Business Support - Fire	Professional Subscriptions	1,950.00	BUCKINGHAMSHIRE & MILTON KEYNES
Revenue	Childrens Services	Children's & Education Services	Early Years	5105629144	28.04.2017	Early Years Team	Payments to Other Local Authorities	371.00	BUCKINGHAMSHIRE COUNTY COUNCIL
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629551	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629551	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105629551	19.04.2017	Sensory Support Residential 65+	Charges from Independent Providers	1,819.72	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629551	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629551	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629551	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105629459	19.04.2017	Sensory Support Residential 65+	Charges from Independent Providers	1,494.77	BUCKLAND CARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105629551	19.04.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,240.56	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629011	07.04.2017	Physical Support Residential 65+	Charges from Independent Providers	3,199.29	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629551	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629551	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629551	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629551	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629551	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629551	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629551	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629551	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105630222	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,754.73	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105630222	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629551	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629551	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629551	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629551	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629011	07.04.2017	Physical Support Residential 65+	Charges from Independent Providers	4,641.16	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629054	12.04.2017	Physical Support Residential 65+	Charges from Independent Providers	884.91	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629054	12.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,858.94	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629539	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629539	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629539	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629539	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629539	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629539	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629539	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629539	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629539	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629051	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	133.98	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628281	05.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	509.45	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628281	05.04.2017	FNC IWC funded clients	Charges from Independent Providers	509.45	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628281	05.04.2017	FNC IWC funded clients	Charges from Independent Providers	509.45	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629539	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629539	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629539	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629539	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629539	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629539	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629539	19.04.2017	FNC IWC funded clients	Regular Respite Care	620.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629539	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629539	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629539	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629539	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629539	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629539	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629539	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629457	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	1,027.18	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629457	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	509.45	BUCKLAND CARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105629539	19.04.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,517.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629539	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105630871	26.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,080.52	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629539	19.04.2017	Memory & Cognition Nursing 65+	Regular Respite Care	2,517.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105629539	19.04.2017	Physical Support Nursing 18-64	Charges from Independent Providers	2,517.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629539	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629539	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629539	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629539	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629539	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105629539	19.04.2017	Physical Support Nursing 18-64	Charges from Independent Providers	2,517.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629539	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629539	19.04.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629539	19.04.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	BUCKLAND CARE LTD

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629539	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629539	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105629457	19.04.2017	Physical Support Nursing 18-64	Charges from Independent Providers	6,203.79	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105628281	05.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,067.93	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105628281	05.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,067.93	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629771	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,040.36	BUPA CARE HOME (BNH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105629997	19.04.2017	Mental Health Residential 65+	Charges from Independent Providers	2,006.76	BUPA CARE HOMES LTD
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105629132	12.04.2017	Waste Contract Management	Legal Fees - Other Parties	1,809.50	BURGES SALMON LLP
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105629132	12.04.2017	Waste Contract Management	Legal Fees - Other Parties	698.00	BURGES SALMON LLP
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105630211	19.04.2017	Waste Contract Management	Legal Fees - Other Parties	-2,507.50	BURGES SALMON LLP
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105630212	19.04.2017	Waste Contract Management	Legal Fees - Other Parties	2,507.50	BURGES SALMON LLP
Capital	Place	Capital	Capital	5105630530	21.04.2017	Cowes Floating Brdge	Payment to Contractors - Capital	9,962.49	BURNESS CORLETT
Revenue	Place	Central Services	Support Services	5105629453	19.04.2017	Enterprise House, Newport	Grounds Maintenance	225.00	C & J GROUND MAINTENANCE
Revenue	Place	Housing Services	Other Council Property	5105629453	19.04.2017	Shared Ownership	Grounds Maintenance	75.00	C & J GROUND MAINTENANCE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105629453	19.04.2017	Workshop Initiative Support in Education	Grounds Maintenance	55.00	C & J GROUND MAINTENANCE
Revenue	Place	Planning services	Business Support	5105629453	19.04.2017	Properties Industrial Estates	Grounds Maintenance	75.00	C & J GROUND MAINTENANCE
Revenue	Place	Planning services	Business Support	5105629453	19.04.2017	Somerton Industrial Park	Grounds Maintenance	100.00	C & J GROUND MAINTENANCE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630336	21.04.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631022	28.04.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629290	13.04.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628852	07.04.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631063	28.04.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630378	21.04.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628894	07.04.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629332	13.04.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105628785	07.04.2017	No-Barriers	Client Expenses	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628880	07.04.2017	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628880	07.04.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629318	13.04.2017	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629318	13.04.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631049	28.04.2017	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631049	28.04.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630364	21.04.2017	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630364	21.04.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630348	21.04.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628864	07.04.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629302	13.04.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631033	28.04.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631060	28.04.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631060	28.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631060	28.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630375	21.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630375	21.04.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630375	21.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629329	13.04.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628891	07.04.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628891	07.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629329	13.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629329	13.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628891	07.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628856	07.04.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628856	07.04.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629294	13.04.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629294	13.04.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631025	28.04.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631025	28.04.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630340	21.04.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630340	21.04.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628907	07.04.2017	Special Guardianship Order Costs	Support Children	166.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629346	13.04.2017	Special Guardianship Order Costs	Support Children	166.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630392	21.04.2017	Special Guardianship Order Costs	Support Children	166.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631077	28.04.2017	Special Guardianship Order Costs	Support Children	166.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628830	07.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629269	13.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629269	13.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628830	07.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631002	28.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631002	28.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630316	21.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630316	21.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631002	28.04.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630316	21.04.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628830	07.04.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629269	13.04.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628846	07.04.2017	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628874	07.04.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629312	13.04.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630358	21.04.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631043	28.04.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628850	07.04.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629288	13.04.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630334	21.04.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631020	28.04.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105628765	19.04.2017	ICT Contracts	Computer Maintenance	780.00	CADLINE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629162	12.04.2017	NHS Funded Placements	Charges from Independent Providers	1,995.66	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105629164	12.04.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	57,262.67	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629162	12.04.2017	Purchased Residential	Charges from Independent Providers	19,280.01	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Post-16 Provision	5105629162	12.04.2017	Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	21,275.66	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Post-16 Provision	5105629161	12.04.2017	Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	40,551.47	CAMBIAN ASPERGER SYNDROME SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630811	26.04.2017	Purchased Residential	Charges from Independent Providers	13,548.90	CAMBIAN CHILDCARE LTD
Revenue	Place	Central Services	Support Services	5105629225	12.04.2017	Print Unit	Photocopying Costs	1,538.18	CANON (UK) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630843	26.04.2017	Children's Services Strategic Management	Licences	88,785.13	CAPITA BUSINESS SERVICES LTD

Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630843	26.04.2017	Children's Services Strategic Management	Licences	15,242.00	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630843	26.04.2017	Children's Services Strategic Management	Licences	2,500.00	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630843	26.04.2017	Children's Services Strategic Management	Licences	12,378.00	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628787	07.04.2017	Support for Looked After Children - Disabled Childrens Team	Charges from Independent Providers	196.80	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628671	05.04.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	0.00	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105631223	28.04.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	339.10	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630782	26.04.2017	Beaulieu House	Agency staff	808.15	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Resources	Central Services	Support Services	5105630594	21.04.2017	Staff Benefits	Payment to Private Contractors	150.00	CARISBROOKE CLEVER CLOGGS DAY CARE
Revenue	Resources	Central Services	Support Services	5105630594	21.04.2017	Staff Benefits	Payment to Private Contractors	243.00	CARISBROOKE CLEVER CLOGGS DAY CARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629955	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,554.28	CARNALEA LIMITED
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628382	05.04.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	2,615.40	CHANNELS AND CHOICES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628997	26.04.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	3,007.71	CHANNELS AND CHOICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628381	05.04.2017	Purchased Residential	Charges from Independent Providers	16,285.50	CHANNELS AND CHOICES LTD
Revenue	Place	Cultural and Related Services	Library Service	5105629076	12.04.2017	East Cowes Library	Property Services - Day to day Maintenance	100.13	CHANT LOCK & SECURITY SERVICE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105631203	28.04.2017	Gouldings Resource Centre	Catering Purchases	362.60	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628338	05.04.2017	Saxonbury	Catering Purchases	24.50	CHAPEL NURSERIES
Revenue	Chief Executive	Central Services	Support Services	5105628315	12.04.2017	Media	Professional Services	8,748.00	GOVDELIVERY
Revenue	Chief Executive	Central Services	Support Services	5105628315	12.04.2017	Media	Professional Services	3,000.00	GOVDELIVERY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105629151	12.04.2017	Island Learning Centre	Schools Catering Contract	335.40	CHARTWELLS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105629151	12.04.2017	Island Learning Centre	Schools Catering Contract	324.65	CHARTWELLS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105629151	12.04.2017	Island Learning Centre	Schools Catering Contract	15.35	CHARTWELLS
Revenue	Resources	Central Services	Support Services	5105630616	21.04.2017	Staff Benefits	Payment to Private Contractors	188.50	CHATTERBOX NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105630616	21.04.2017	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105630616	21.04.2017	Staff Benefits	Payment to Private Contractors	124.00	CHATTERBOX NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105630616	21.04.2017	Staff Benefits	Payment to Private Contractors	150.00	CHATTERBOX NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105630616	21.04.2017	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105630616	21.04.2017	Staff Benefits	Payment to Private Contractors	188.50	CHATTERBOX NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105630616	21.04.2017	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105630227	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	3,000.20	CHD CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105630227	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	405.16	CHD CARE LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105630741	26.04.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	350.36	CHEATWELL GAMES
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105631208	28.04.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	-15.00	CHEATWELL GAMES
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105629510	19.04.2017	Mental Health Residential 65+	Charges from Independent Providers	2,240.56	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629510	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,819.72	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629510	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629510	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629456	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	3,335.43	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629510	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629510	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629510	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629510	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629510	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	CHERRY TREES I.W. LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105628531	05.04.2017	Tree Felling / Replacement	Payment to Private Contractors	30.76	CHICHESTER TREES & SHRUBS LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105628531	05.04.2017	Tree Felling / Replacement	Operational Equipment	307.60	CHICHESTER TREES & SHRUBS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105630935	26.04.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	86.70	CHILD'S PLAY (INTERNATIONAL) LTD
Revenue	Resources	Central Services	Support Services	5105630596	21.04.2017	Staff Benefits	Payment to Private Contractors	5.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	Central Services	Support Services	5105630596	21.04.2017	Staff Benefits	Payment to Private Contractors	40.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	Central Services	Support Services	5105630596	21.04.2017	Staff Benefits	Payment to Private Contractors	72.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105630131	19.04.2017	Learning Disability Residential 18-64	Charges from Independent Providers	6,701.24	CHOICE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105629496	19.04.2017	Mental Health Residential 65+	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629496	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Resources	Central Services	Support Services	5105630896	26.04.2017	Financial Management Overheads	Professional Subscriptions	8,100.00	CIPFA BUSINESS LTD
Revenue	Resources	Central Services	Support Services	5105630894	26.04.2017	Financial Management Overheads	Publications	5,890.00	CIPFA BUSINESS LTD
Revenue	Resources	Central Services	Support Services	5105630550	21.04.2017	Financial Management Overheads	Professional Subscriptions	17,914.75	CIPFA BUSINESS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105629102	12.04.2017	Adult Community Learning	Licences	16.00	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630264	19.04.2017	Adult Community Learning	Licences	12.50	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105629078	12.04.2017	Core Programmes	Training	364.00	CITY AND GUILDS
Revenue	Resources	Central Services	Central Services to the Public	5105628691	05.04.2017	Revenues & Benefits Operational Support	Office Equipment	7,505.00	CIVICA UK LTD
Revenue	Place	Cultural and Related Services	Library Service	5105630851	26.04.2017	Public Libraries Central	Stationery	6.05	CIVICA UK LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105628636	05.04.2017	Fire Technical Support	Vehicle Maintenance Costs	90.00	CLARK MASTS (TECHNICAL SERVICES)LTD
Revenue	Resources	Central Services	Support Services	5105630753	26.04.2017	Litigation Costs	Legal Fees - Other Parties	495.00	CLARKE WILLMOTT LLP
Capital	Childrens Services	Capital	Capital	5105628623	05.04.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	24,063.09	CLARKES MECHANICAL LTD
Capital	Childrens Services	Capital	Capital	5105630821	26.04.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	4,173.35	CLARKES MECHANICAL LTD
Revenue	Resources	Central Services	Support Services	5105630621	21.04.2017	Staff Benefits	Payment to Private Contractors	165.00	CLUB COOL C/O COWES PRIMARY SCHOOL
Revenue	Resources	Central Services	Support Services	5105630621	21.04.2017	Staff Benefits	Payment to Private Contractors	100.00	CLUB COOL C/O COWES PRIMARY SCHOOL
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105630084	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,347.80	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	5105628595	05.04.2017	Play Areas Health & Safety work	Payment to Private Contractors	1,689.75	C N SERVICES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628634	05.04.2017	Play Development	Hire of facilities	70.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105629452	19.04.2017	Youth Commissioning	Payments to Voluntary and Other Associations	11,250.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105628624	05.04.2017	Short Breaks	Charges from Independent Providers	713.12	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105628637	05.04.2017	Short Breaks	Charges from Independent Providers	713.12	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105629138	12.04.2017	The Heights	Operational Equipment	260.00	COMPLETE POOL CONTROLS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105630933	26.04.2017	The Heights	Consumable Cleaning Materials	1,599.42	COMPLETE POOL CONTROLS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105630738	26.04.2017	Special Discretionary Grants	Maintenance of Operational Equipment	117.00	CONNEVANS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105630738	26.04.2017	Special Discretionary Grants	Maintenance of Operational Equipment	13.45	CONNEVANS LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105630208	21.04.2017	Environmental Health - Environmental Regulation & Protection	Professional Services	1,059.50	CO-OPERATIVE FUNERALCARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628774	12.04.2017	In-house Fostering	Professional Services	3,317.00	CORAM ACADEMY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628682	05.04.2017	In-house Fostering	Professional Services	648.00	CORAM CHILDREN'S LEGAL CENTRE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629544	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629544	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,819.72	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629544	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629544	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629544	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105630221	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,760.44	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105630221	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,104.83	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105630221	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629544	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105631230	28.04.2017	Physical Support Residential 65+	Charges from Independent Providers	6,693.97	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629544	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629544	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629544	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629544	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	CORNELIA HEIGHTS CARE HOME

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629544	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105630186	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105629244	13.04.2017	Sensory Support Residential 65+	Charges from Independent Providers	8,123.75	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629542	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105629542	19.04.2017	Social Isolation/Other Residential	Charges from Independent Providers	974.85	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105629542	19.04.2017	Sensory Support Residential 65+	Charges from Independent Providers	1,819.72	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629542	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105629542	19.04.2017	Mental Health Residential 65+	Charges from Independent Providers	1,819.72	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629542	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629542	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629542	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629542	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	204.21	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629542	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629542	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629542	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629542	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105630186	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629542	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105630705	26.04.2017	Physical Support Residential 65+	Charges from Independent Providers	136.14	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629542	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629244	13.04.2017	Physical Support Residential 65+	Charges from Independent Providers	4,401.10	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105630057	19.04.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,297.12	COSHAM COURT
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105628422	05.04.2017	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	86.10	COWES HARBOUR COMMISSION
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105629128	12.04.2017	I W College - Home to College Transport	Transport of Clients	625.00	COWES TAXIS
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628365	05.04.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	23,800.00	COXLEASE SCHOOL PRIORY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628365	05.04.2017	NHS Funded Placements	Charges from Independent Providers	10,200.00	COXLEASE SCHOOL PRIORY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628367	05.04.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	22,597.24	COXLEASE SCHOOL PRIORY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628366	05.04.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	21,593.33	COXLEASE SCHOOL PRIORY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628367	05.04.2017	Purchased Residential	Charges from Independent Providers	41,929.42	COXLEASE SCHOOL PRIORY
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105630243	19.04.2017	Museums & Collections Management	Advertising & Publicity	397.00	CROSSPRINT LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105629445	19.04.2017	Short Breaks	Printing Costs	584.00	CROSSPRINT LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105630290	21.04.2017	Beach Safety & Inspection / Beach Awards	Rent of Buildings and Rooms	1,366.00	CROWN ESTATE COMMISSIONERS
Revenue	Place	Planning services	Economic Development	5105629435	13.04.2017	Cycle Hubs Sustainable Travel Trans Year	Consultants Fees	2,500.00	CYCLEWIGHT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631091	28.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631091	28.04.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631091	28.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630406	21.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630406	21.04.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630406	21.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628921	07.04.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628921	07.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629360	13.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629360	13.04.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629360	13.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628921	07.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631083	28.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630398	21.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631083	28.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631083	28.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630398	21.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630398	21.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628913	07.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629352	13.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629352	13.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629352	13.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628913	07.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628913	07.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630559	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	859.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630789	26.04.2017	In-house Fostering	Support Children	400.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105628783	07.04.2017	No-Barriers	Client Expenses	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628825	07.04.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628825	07.04.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629264	13.04.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629264	13.04.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630311	21.04.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630311	21.04.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630997	28.04.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630997	28.04.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630562	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	788.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628810	07.04.2017	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629249	13.04.2017	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629249	13.04.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628810	07.04.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630296	21.04.2017	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630296	21.04.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630982	28.04.2017	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630982	28.04.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630296	21.04.2017	Special Guardianship Order Costs	Support Children	228.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628810	07.04.2017	Special Guardianship Order Costs	Support Children	228.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629249	13.04.2017	Special Guardianship Order Costs	Support Children	228.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630982	28.04.2017	Special Guardianship Order Costs	Support Children	228.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630982	28.04.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630982	28.04.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630296	21.04.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630296	21.04.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628810	07.04.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629425	13.04.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629249	13.04.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628810	07.04.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628810	07.04.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630581	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	678.90	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630561	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	REDACTED PERSONAL DATA

Revenue	Place	Housing Services	Homelessness	5105630561	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631061	28.04.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630376	21.04.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628892	07.04.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629330	13.04.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Support Services	5105628404	05.04.2017	Properties - Other Properties	Professional Services	468.75	DANIELLS HARRISON CHARTERED SURVEYORS
Revenue	Place	Central Services	Support Services	5105628358	21.04.2017	Properties - Other Properties	Professional Services	3,282.50	DANIELLS HARRISON CHARTERED SURVEYORS
Capital	Resources	Capital	Capital	5105628493	05.04.2017	Capital Receipts	External Design and Supervision Fees	1,695.00	DANIELLS HARRISON CHARTERED SURVEYORS
Revenue	Place	Cultural and Related Services	Open Spaces	5105629450	19.04.2017	Fort Victoria	Property Services - Planned Maintenance	485.00	DARES LTD
Revenue	Resources	Parking Services	Off Street Parking	5105629106	12.04.2017	Parking Services	Professional Services	58.52	DATA INTERCHANGE PLC
Revenue	Resources	Central Services	Support Services	5105628423	05.04.2017	Pension Administration	Stationery	408.60	PROLOG PRINT MEDIA
Revenue	Place	Housing Services	Homelessness	5105630565	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	742.26	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105628354	05.04.2017	Trading Standards	Operational Equipment	3,695.00	DAVID HORN COMMUNICATIONS LTD
Revenue	Place	Planning services	Economic Development	5105630188	19.04.2017	One Public Estate	Consultants Fees	1,000.00	DAVID RICHARDS PRACTICE LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105630944	28.04.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	1,780.66	DELUXEBASE LTD
Revenue	Place	Cultural and Related Services	Library Service	5105628518	05.04.2017	Freshwater West Wight Library	Payment to Contractors - Capital	925.26	DEMCO EUROPE LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105628554	07.04.2017	Strengthening Families	Payments to Voluntary and Other Associations	50.13	DEPARTMENT FOR WORK & PENSIONS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105629159	12.04.2017	Strengthening Families	Payments to Voluntary and Other Associations	97.65	DEPARTMENT FOR WORK & PENSIONS
Revenue	Place	Housing Services	Homelessness	5105630587	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630587	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105629930	19.04.2017	Mental Health Residential 65+	Charges from Independent Providers	1,784.16	DONISTHORPE HALL
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105630754	26.04.2017	Fire Technical Support	Vehicle Maintenance Costs	11.00	DORSET AUTO SPARES LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105630727	26.04.2017	Fire Technical Support	Vehicle Maintenance Costs	18.00	DORSET AUTO SPARES LTD
Revenue	Place	Central Services	Support Services	5105628693	05.04.2017	Strategic Assets Team	Professional Services	1,400.00	DOUGHTY NEWNHAM LTD
Revenue	Place	Central Services	Support Services	5105628701	05.04.2017	Strategic Assets Team	Professional Services	875.00	DOUGHTY NEWNHAM LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629553	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629553	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629553	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	160.04	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105630978	28.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	657.25	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629553	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105629553	19.04.2017	Mental Health Residential 65+	Charges from Independent Providers	1,819.72	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629553	19.04.2017	Learning Disability Residential 18-64	Charges from Independent Providers	2,240.56	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105630293	21.04.2017	Physical Support Residential 65+	Charges from Independent Providers	519.92	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105630978	28.04.2017	Physical Support Residential 65+	Charges from Independent Providers	194.97	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629553	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629553	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	DOWNSIDE HOUSE LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105628752	07.04.2017	Duke of Edingburgh Award	Sundry Office Expenses	15.60	DUKE OF EDINBURGH'S AWARD (SE)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630331	21.04.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629285	13.04.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628847	07.04.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631017	28.04.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630325	21.04.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631011	28.04.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628839	07.04.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629278	13.04.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105628788	07.04.2017	No-Barriers	Client Expenses	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630995	28.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630995	28.04.2017	Leaving Care Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630995	28.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630309	21.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630309	21.04.2017	Leaving Care Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630309	21.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629262	13.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629262	13.04.2017	Leaving Care Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629262	13.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628823	07.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628823	07.04.2017	Leaving Care Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628823	07.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628408	05.04.2017	In-house Fostering	Regular Respite Care	26.25	EAST SUSSEX COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629227	12.04.2017	In-house Fostering	Regular Respite Care	26.25	EAST SUSSEX COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630897	26.04.2017	In-house Fostering	Regular Respite Care	26.25	EAST SUSSEX COUNTY COUNCIL
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105629010	07.04.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	128.11	EDEN HOUSE
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105629541	19.04.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,240.56	EDEN HOUSE
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105629541	19.04.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	515.48	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629541	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629541	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629541	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	3,596.04	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629541	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629541	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105629541	19.04.2017	Mental Health Residential 65+	Charges from Independent Providers	2,240.56	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629541	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629541	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629541	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	2,240.56	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629541	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	3,514.00	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629541	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629541	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,986.20	EDEN HOUSE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628659	05.04.2017	Beaulieu House	Maintenance of Operational Equipment	89.60	EEMITS COMMUNICATIONS LTD
Revenue	Place	Cultural and Related Services	Library Service	5105628483	05.04.2017	Freshwater West Wight Library	Publications	161.60	ELLIOTTS NEWSAGENTS
Revenue	Place	Cultural and Related Services	Open Spaces	5105630468	21.04.2017	Ventnor Botanic Garden	Professional Services	1,641.60	ENVIRONMENT AGENCY
Revenue	Place	Cultural and Related Services	Open Spaces	5105630552	21.04.2017	Ventnor Botanic Garden	Professional Services	0.00	ENVIRONMENT AGENCY
Revenue	Place	Central Services	Support Services	5105629184	12.04.2017	Properties - Other Properties	Rent of Buildings and Rooms	22.40	ENVIRONMENT AGENCY
Capital	Place	Capital	Capital	5105630826	26.04.2017	Parks and Gardens Capital	External Design and Supervision Fees	599.00	ERMC LTD
Revenue	Place	Highways and Transport Services	Public Transport	5105630763	26.04.2017	Concessionary Fares- Over 60s	Payment to Private Contractors	618.75	ESP SYSTEX LIMITED
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105629145	12.04.2017	Medina Theatre	Payment to Private Contractors	2,500.00	ETM AGENCIES LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105629146	12.04.2017	Medina Theatre	Payment to Private Contractors	-2,500.00	ETM AGENCIES LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105630684	21.04.2017	Medina Theatre	Payment to Private Contractors	1,250.00	ETM AGENCIES LTD
Revenue	Resources	Central Services	Support Services	5105628424	05.04.2017	ICT Contracts	Computer Maintenance	4,332.00	EXEGESIS SDM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630810	26.04.2017	Specialist Cross-Council Training	Training	900.00	EXPERIENCE TRAINING LTD
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105630189	19.04.2017	Social Isolation/Other Other ST Support	Charges from Independent Providers	900.00	EXTRACTA CLEANING
Revenue	Place	Housing Services	Homelessness	5105630570	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	650.00	REDACTED PERSONAL DATA
Capital	Resources	Capital	Capital	5105628631	05.04.2017	Management of Asbestos	Payment to Contractors - Capital	20,400.00	F W MARSH (ELECT & MECH) LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629603	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	FAIRVIEW CARE HOME LTD

Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629603	19.04.2017	Memory & Cognition Residential 65+	Regular Respite Care	1,905.96	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629603	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629603	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105629603	19.04.2017	Sensory Support Residential 65+	Charges from Independent Providers	2,240.56	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629603	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629603	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629603	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629603	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	160.04	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629603	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629603	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629603	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629603	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629603	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629603	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	FAIRVIEW CARE HOME LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631174	28.04.2017	Purchased Residential	Charges from Independent Providers	3,903.15	FAIRWAYS CARE (UK) LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629526	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	FALLOWFIELD CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629526	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	FALLOWFIELD CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629526	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	FALLOWFIELD CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629526	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	FALLOWFIELD CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629526	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	FALLOWFIELD CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629526	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	FALLOWFIELD CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629526	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	FALLOWFIELD CARE HOME
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628425	05.04.2017	Leaving Care Costs	Charges from Independent Providers	80.00	FAMILY PLACEMENT.COM
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628503	05.04.2017	Westminster House	Catering Purchases	26.43	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105630479	21.04.2017	Westminster House	Catering Purchases	27.86	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628343	05.04.2017	40 Venner Avenue	Catering Purchases	32.89	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629068	12.04.2017	Seagulls	Catering Purchases	34.35	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629069	12.04.2017	Seagulls	Catering Purchases	27.54	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628345	05.04.2017	40 Venner Avenue	Catering Purchases	18.35	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628344	05.04.2017	40 Venner Avenue	Catering Purchases	29.52	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628348	05.04.2017	40 Venner Avenue	Catering Purchases	16.83	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628349	05.04.2017	Overbrook	Catering Purchases	20.32	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105630536	21.04.2017	The Laurels	Catering Purchases	35.51	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628685	05.04.2017	Adelaide Resource Centre	Catering Purchases	51.34	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628718	05.04.2017	Adelaide Resource Centre	Catering Purchases	30.75	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628721	05.04.2017	Adelaide Resource Centre	Catering Purchases	39.72	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628723	05.04.2017	Adelaide Resource Centre	Catering Purchases	10.02	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Place	Cultural and Related Services	Library Service	5105630531	21.04.2017	Newport Library	Publications	4,003.63	FARNSWORTH
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629525	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629525	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105629525	19.04.2017	Mental Health Residential 65+	Charges from Independent Providers	1,819.72	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629525	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629525	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629525	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629525	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629525	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629525	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629525	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629061	12.04.2017	Physical Support Residential 65+	Charges from Independent Providers	909.86	FIRBANK RESIDENTIAL CARE HOME
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628489	05.04.2017	Play Development	Hire of facilities	52.00	FITNESS IOW LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630793	26.04.2017	Purchased Fostering	Charges from Independent Providers	4,737.86	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630661	21.04.2017	Purchased Fostering	Charges from Independent Providers	4,568.14	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630517	21.04.2017	Purchased Fostering	Charges from Independent Providers	-2,710.71	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630473	21.04.2017	Purchased Fostering	Charges from Independent Providers	-4,568.14	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628740	05.04.2017	Purchased Fostering	Charges from Independent Providers	3,535.71	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628600	05.04.2017	Purchased Fostering	Charges from Independent Providers	3,904.29	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628592	05.04.2017	Purchased Fostering	Charges from Independent Providers	3,465.00	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628590	05.04.2017	Leaving Care Costs	Charges from Independent Providers	467.14	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628596	05.04.2017	Purchased Fostering	Charges from Independent Providers	6,997.20	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628594	05.04.2017	Purchased Fostering	Charges from Independent Providers	3,625.71	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628605	05.04.2017	Purchased Fostering	Charges from Independent Providers	3,642.86	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628603	05.04.2017	Purchased Fostering	Charges from Independent Providers	3,625.71	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628598	05.04.2017	Purchased Fostering	Charges from Independent Providers	3,826.20	FIVE RIVERS CHILD CARE LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105630487	21.04.2017	Community Outreach	Vehicle Maintenance Costs	41.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105630799	26.04.2017	Community Outreach	Vehicle Maintenance Costs	42.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628635	05.04.2017	Community Outreach	Vehicle Maintenance Costs	82.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105628628	05.04.2017	Wightcare	Vehicle Maintenance Costs	44.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105628627	05.04.2017	Wightcare	Vehicle Maintenance Costs	108.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628646	05.04.2017	Beaulieu House	Vehicle Maintenance Costs	88.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105630803	26.04.2017	Newport Harbour Account	Vehicle Maintenance Costs	194.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105630804	26.04.2017	Newport Harbour Account	Vehicle Maintenance Costs	19.98	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Childrens Services	Balance Sheet	Balance Sheet	5105628630	05.04.2017	7728 HW58 AKK LDV Maxus Minibus	Vehicle Maintenance Costs	70.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630239	19.04.2017	Branstone Farm Studies Centre	General Materials	322.00	FORFARMERS UK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630239	19.04.2017	Branstone Farm Studies Centre	General Materials	334.00	FORFARMERS UK LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630917	26.04.2017	Purchased Fostering	Charges from Independent Providers	3,567.22	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630732	26.04.2017	Purchased Fostering	Charges from Independent Providers	78.45	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630271	21.04.2017	Purchased Fostering	Charges from Independent Providers	784.50	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628538	05.04.2017	Purchased Fostering	Charges from Independent Providers	3,452.15	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628421	05.04.2017	Purchased Fostering	Charges from Independent Providers	3,452.15	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630269	21.04.2017	Purchased Fostering	Charges from Independent Providers	-3,452.15	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630267	19.04.2017	Leaving Care Costs	Charges from Independent Providers	187.88	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628536	05.04.2017	Purchased Fostering	Charges from Independent Providers	3,180.10	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628537	05.04.2017	Purchased Fostering	Charges from Independent Providers	3,180.10	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628535	05.04.2017	Purchased Fostering	Charges from Independent Providers	3,452.15	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628539	05.04.2017	Purchased Fostering	Charges from Independent Providers	3,246.35	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629207	12.04.2017	Purchased Fostering	Charges from Independent Providers	-460.29	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629206	12.04.2017	Purchased Fostering	Charges from Independent Providers	-417.28	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629206	12.04.2017	Purchased Fostering	Charges from Independent Providers	-3,129.60	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628523	12.04.2017	Purchased Fostering	Charges from Independent Providers	3,129.60	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628522	12.04.2017	Purchased Fostering	Charges from Independent Providers	3,452.15	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628412	05.04.2017	Purchased Fostering	Charges from Independent Providers	3,452.15	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630929	26.04.2017	In-house Fostering	Professional Subscriptions	372.00	FOSTERING NETWORK

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630929	26.04.2017	In-house Fostering	Professional Subscriptions	184.00	FOSTERING NETWORK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630929	26.04.2017	In-house Fostering	Professional Subscriptions	797.34	FOSTERING NETWORK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630745	26.04.2017	Purchased Fostering	Charges from Independent Providers	3,059.21	FOSTERING SOLUTIONS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630666	26.04.2017	Purchased Fostering	Charges from Independent Providers	3,059.21	FOSTERING SOLUTIONS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630886	26.04.2017	Purchased Fostering	Charges from Independent Providers	-1,835.52	FOSTERING SOLUTIONS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630551	21.04.2017	Purchased Fostering	Charges from Independent Providers	3,059.21	FOSTERING SOLUTIONS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105629235	12.04.2017	Westridge Squash Courts	Payment to Private Contractors	120.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628405	05.04.2017	In-house Fostering	Catering Purchases	110.00	FRENCH FRANKS
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105628488	05.04.2017	Cemeteries-Northwood	Professional Services	7,000.00	FRIENDS OF NORTHWOOD CEMETERY
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105630654	21.04.2017	Medina Leisure Centre	Payment to Private Contractors	315.00	FUGRO GB MARINE LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105630654	21.04.2017	The Heights	Payment to Private Contractors	406.50	FUGRO GB MARINE LTD
Revenue	Resources	Central Services	Support Services	5105630627	21.04.2017	Staff Benefits	Payment to Private Contractors	95.83	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105630627	21.04.2017	Staff Benefits	Payment to Private Contractors	50.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105630627	21.04.2017	Staff Benefits	Payment to Private Contractors	127.55	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105630627	21.04.2017	Staff Benefits	Payment to Private Contractors	5.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105630627	21.04.2017	Staff Benefits	Payment to Private Contractors	5.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105630627	21.04.2017	Staff Benefits	Payment to Private Contractors	130.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105630627	21.04.2017	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105630627	21.04.2017	Staff Benefits	Payment to Private Contractors	113.42	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105630627	21.04.2017	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105630627	21.04.2017	Staff Benefits	Payment to Private Contractors	50.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105630627	21.04.2017	Staff Benefits	Payment to Private Contractors	130.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105630627	21.04.2017	Staff Benefits	Payment to Private Contractors	120.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105630627	21.04.2017	Staff Benefits	Payment to Private Contractors	125.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105630620	21.04.2017	Staff Benefits	Payment to Private Contractors	138.38	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	Central Services	Support Services	5105630620	21.04.2017	Staff Benefits	Payment to Private Contractors	124.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	Central Services	Support Services	5105630620	21.04.2017	Staff Benefits	Payment to Private Contractors	65.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	Central Services	Support Services	5105630620	21.04.2017	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	Central Services	Support Services	5105630620	21.04.2017	Staff Benefits	Payment to Private Contractors	24.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	Central Services	Support Services	5105630620	21.04.2017	Staff Benefits	Payment to Private Contractors	240.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	Central Services	Support Services	5105630620	21.04.2017	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	Central Services	Support Services	5105630620	21.04.2017	Staff Benefits	Payment to Private Contractors	60.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631067	28.04.2017	Special Guardianship Order Costs	Support Children	305.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630382	21.04.2017	Special Guardianship Order Costs	Support Children	305.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628898	07.04.2017	Special Guardianship Order Costs	Support Children	305.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629336	13.04.2017	Special Guardianship Order Costs	Support Children	305.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105628793	07.04.2017	No-Barriers	Client Expenses	80.00	REDACTED PERSONAL DATA
Capital	Place	Capital	Capital	5105628587	05.04.2017	Parks and Gardens Capital	Payment to Contractors - Capital	1,647.00	G B SPORT AND LEISURE
Revenue	Place	Housing Services	Homelessness	5105630577	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Coast Protection	5105631170	28.04.2017	Castle Haven Coast Protection Scheme	Payment to Private Contractors	2,269.65	GEOQUIP WATER SOLUTIONS LTD
Revenue	Chief Executive	Central Services	Support Services	5105630725	26.04.2017	Media	Professional Services	750.00	GETTY IMAGES INTERNATIONAL LTD
Revenue	Place	Central Services	Support Services	5105630725	26.04.2017	Graphic Design Team	Professional Services	750.00	GETTY IMAGES INTERNATIONAL LTD
Revenue	Place	Highways and Transport Services	Public Transport	5105630650	21.04.2017	Concessionary Fares- Over 60s	Concessionary Fares Costs	392,861.69	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105628528	05.04.2017	Contact Centre	Transport of Clients	84.00	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105628529	05.04.2017	Youth Offending Team	Transport of Clients	94.50	GO SOUTH COAST LTD
Revenue	Place	Deleted	Deleted	5105629140	12.04.2017	PFI Operations	Payment to Private Contractors	585.00	GREEN WOOD BUILDING SERVICES CONSULTANTS
Capital	Place	Capital	Capital	5105629148	12.04.2017	Cowes Floating Brdge	Payment to Contractors - Capital	462.50	GREEN WOOD BUILDING SERVICES CONSULTANTS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630483	21.04.2017	Sandham Middle School Disposal	Minor Works	270.00	GREEN WOOD BUILDING SERVICES CONSULTANTS
Capital	Place	Capital	Capital	5105629149	12.04.2017	Ryde THI	Payment to Contractors - Capital	295.00	GREEN WOOD BUILDING SERVICES CONSULTANTS
Revenue	Resources	Central Services	Support Services	5105630622	21.04.2017	Staff Benefits	Payment to Private Contractors	119.70	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue	Resources	Central Services	Support Services	5105630622	21.04.2017	Staff Benefits	Payment to Private Contractors	100.00	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue	Resources	Central Services	Support Services	5105630622	21.04.2017	Staff Benefits	Payment to Private Contractors	37.50	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue	Resources	Central Services	Support Services	5105630622	21.04.2017	Staff Benefits	Payment to Private Contractors	109.00	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105629513	19.04.2017	Physical Support Residential 18-64	Charges from Independent Providers	1,819.72	GREYFRIARS CARE HOME
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105629513	19.04.2017	Mental Health Residential 65+	Charges from Independent Providers	1,819.72	GREYFRIARS CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629513	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,819.72	GREYFRIARS CARE HOME
Revenue	Place	Cultural and Related Services	Open Spaces	5105628767	07.04.2017	Rights of Way Operations	Payment to Private Contractors	120.00	GROUNDSELL CONTRACTING LTD
Capital	Place	Capital	Capital	5105628746	05.04.2017	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,237.00	GROUNDSELL CONTRACTING LTD
Revenue	Place	Central Services	Support Services	5105628334	05.04.2017	Properties - Other Properties	Grounds Maintenance	231.00	GROUNDSELL CONTRACTING LTD
Revenue	Place	Highways and Transport Services	Parking Services	5105630855	26.04.2017	Off-Street Parking Operations	Operational Equipment	140.00	GROUNDSELL CONTRACTING LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105630507	21.04.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	446.64	GWP LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630339	21.04.2017	In-house Fostering	Boarding Out Allowances	183.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628855	07.04.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629293	13.04.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629554	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	H & W COASTAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629554	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	H & W COASTAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629554	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	H & W COASTAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629554	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,422.56	H & W COASTAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629554	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	H & W COASTAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629554	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	H & W COASTAL LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105629554	19.04.2017	Mental Health Residential 65+	Charges from Independent Providers	2,240.56	H & W COASTAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105630872	26.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,120.28	H & W COASTAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629554	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	H & W COASTAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629554	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	H & W COASTAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629460	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	884.91	H & W COASTAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629554	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	H & W COASTAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105630700	26.04.2017	Physical Support Residential 65+	Charges from Independent Providers	974.85	H & W COASTAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629554	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,565.61	H & W COASTAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629554	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	H & W COASTAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629460	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	5,581.74	H & W COASTAL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629273	13.04.2017	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630320	21.04.2017	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631006	28.04.2017	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628834	07.04.2017	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630574	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105629237	12.04.2017	Island Learning Centre	General Educational Materials	40.00	HALFORDS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105629237	12.04.2017	Island Learning Centre	General Educational Materials	33.33	HALFORDS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105629237	12.04.2017	Island Learning Centre	General Educational Materials	300.00	HALFORDS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105629237	12.04.2017	Island Learning Centre	General Educational Materials	74.97	HALFORDS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105629237	12.04.2017	Island Learning Centre	General Educational Materials	33.33	HALFORDS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105629238	12.04.2017	Island Learning Centre	General Educational Materials	-1,606.63	HALFORDS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105629237	12.04.2017	Island Learning Centre	General Educational Materials	66.67	HALFORDS LTD

Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105629237	12.04.2017	Island Learning Centre	General Educational Materials	33.33	HALFORDS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105629237	12.04.2017	Island Learning Centre	General Educational Materials	13.33	HALFORDS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105629237	12.04.2017	Island Learning Centre	General Educational Materials	26.67	HALFORDS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105629237	12.04.2017	Island Learning Centre	General Educational Materials	8.32	HALFORDS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105629237	12.04.2017	Island Learning Centre	General Educational Materials	83.33	HALFORDS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105629237	12.04.2017	Island Learning Centre	General Educational Materials	12.50	HALFORDS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105629237	12.04.2017	Island Learning Centre	General Educational Materials	475.01	HALFORDS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105629237	12.04.2017	Island Learning Centre	General Educational Materials	91.67	HALFORDS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105629237	12.04.2017	Island Learning Centre	General Educational Materials	183.33	HALFORDS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105629237	12.04.2017	Island Learning Centre	General Educational Materials	166.67	HALFORDS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105628532	13.04.2017	Island Learning Centre	General Educational Materials	1,606.63	HALFORDS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105629237	12.04.2017	Island Learning Centre	General Educational Materials	40.00	HALFORDS LTD
Capital	Childrens Services	Capital	Capital	5105629099	12.04.2017	Children Services Early Years	External Design and Supervision Fees	54.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105629099	12.04.2017	Children Services Early Years	External Design and Supervision Fees	638.50	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105629099	12.04.2017	Administration and Inspection Schemes	External Design and Supervision Fees	1,796.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105629099	12.04.2017	Administration and Inspection Schemes	External Design and Supervision Fees	1,440.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105629099	12.04.2017	Administration and Inspection Schemes	External Design and Supervision Fees	568.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105629099	12.04.2017	Administration and Inspection Schemes	External Design and Supervision Fees	71.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105629099	12.04.2017	Administration and Inspection Schemes	External Design and Supervision Fees	1,434.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105629099	12.04.2017	Administration and Inspection Schemes	External Design and Supervision Fees	202.50	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105629099	12.04.2017	Administration and Inspection Schemes	External Design and Supervision Fees	1,151.25	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105629099	12.04.2017	Administration and Inspection Schemes	External Design and Supervision Fees	389.50	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105629099	12.04.2017	Administration and Inspection Schemes	External Design and Supervision Fees	284.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105629099	12.04.2017	Administration and Inspection Schemes	External Design and Supervision Fees	1,003.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105629099	12.04.2017	Administration and Inspection Schemes	External Design and Supervision Fees	2,038.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105629099	12.04.2017	Administration and Inspection Schemes	External Design and Supervision Fees	568.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105629099	12.04.2017	Administration and Inspection Schemes	External Design and Supervision Fees	142.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105629099	12.04.2017	Administration and Inspection Schemes	External Design and Supervision Fees	649.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105629099	12.04.2017	Administration and Inspection Schemes	External Design and Supervision Fees	1,032.50	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105629099	12.04.2017	Administration and Inspection Schemes	External Design and Supervision Fees	29.50	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105629099	12.04.2017	Administration and Inspection Schemes	External Design and Supervision Fees	72.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105629099	12.04.2017	Administration and Inspection Schemes	External Design and Supervision Fees	268.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105629099	12.04.2017	Administration and Inspection Schemes	External Design and Supervision Fees	206.50	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105629099	12.04.2017	Administration and Inspection Schemes	External Design and Supervision Fees	708.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105629099	12.04.2017	Administration and Inspection Schemes	External Design and Supervision Fees	649.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105628524	05.04.2017	Transitions Team	Payments to Other Local Authorities	2,100.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Place	Children's & Education Services	Other Education and Community Budget	5105631159	28.04.2017	School Music Service	Training	220.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Place	Children's & Education Services	Other Education and Community Budget	5105631160	28.04.2017	School Music Service	Training	-220.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105628580	05.04.2017	Out of Hours Service (Children & Families)	Hampshire CC - Partnership costs	77,000.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105629099	12.04.2017	Schools Asset Management	Hampshire CC - Partnership costs	504.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630258	19.04.2017	School Improvement	Hampshire CC - Partnership costs	92,424.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630930	26.04.2017	School Improvement	Hampshire CC - Partnership costs	5,465.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105629218	21.04.2017	Licences & Subs - Departmental Supp	Licences	12,541.67	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105629196	12.04.2017	Licences & Subs - Departmental Supp	Licences	15,050.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105630685	21.04.2017	Licences & Subs - Departmental Supp	Licences	-12,541.67	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628407	05.04.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	67.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628407	05.04.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	255.56	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628406	05.04.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	59.40	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628407	05.04.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	281.13	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628406	05.04.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	1,678.64	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628406	05.04.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	174.18	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628406	05.04.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	145.80	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628406	05.04.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	122.70	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628406	05.04.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	160.22	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630548	21.04.2017	Moderation - KS1&2	Hampshire CC - Partnership costs	6,464.70	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630548	21.04.2017	Moderation - KS1&2	Hampshire CC - Partnership costs	4,000.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630748	26.04.2017	Moderation - KS1&2	Hampshire CC - Partnership costs	902.30	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628707	05.04.2017	HCC Property Services SLA	Consultants Fees	1,111.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628707	05.04.2017	HCC Property Services SLA	Consultants Fees	1,940.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628407	05.04.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	81.25	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628407	05.04.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	295.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628407	05.04.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	324.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628407	05.04.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	45.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628407	05.04.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	45.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628407	05.04.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	389.06	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628506	05.04.2017	Learning & Development Resource Centre	Publications	49.30	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105628552	07.04.2017	Youth Offending Team	Computer Maintenance	41,240.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105629545	19.04.2017	Sensory Support Residential 65+	Charges from Independent Providers	2,856.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629545	19.04.2017	Learning Disability Residential 18-64	Charges from Independent Providers	3,427.20	HAMPSHIRE DEAF ASSOCIATION
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629545	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,800.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629545	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,856.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629545	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,856.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105628982	07.04.2017	Fire Technical Support	Operational Equipment	1,593.14	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105628982	07.04.2017	Fire Technical Support	Operational Equipment	1,521.10	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105630647	21.04.2017	Fire Technical Support	Operational Equipment	4,614.25	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105630648	21.04.2017	Fire Technical Support	Operational Equipment	-4,614.25	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105628482	05.04.2017	Fire Technical Support	Fire Fighting Equipment	3,040.69	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Place	Central Services	Support Services	5105628335	05.04.2017	County Hall,Newport	Operational Equipment	42.00	HAMPSHIRE FLAG CO LTD
Revenue	Place	Central Services	Support Services	5105628335	05.04.2017	County Hall,Newport	Operational Equipment	40.90	HAMPSHIRE FLAG CO LTD
Revenue	Place	Central Services	Support Services	5105628335	05.04.2017	County Hall,Newport	Operational Equipment	7.99	HAMPSHIRE FLAG CO LTD
Revenue	Place	Central Services	Support Services	5105628335	05.04.2017	County Hall,Newport	Operational Equipment	62.90	HAMPSHIRE FLAG CO LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105628427	05.04.2017	Archaeological Reburial	General Materials	1,319.04	HANNA INSTRUMENTS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105630890	26.04.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	462.23	HARPER COLLINS PUBLISHERS
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629117	12.04.2017	Learning Disability Residential 18-64	Charges from Independent Providers	11,308.00	HARRISON CARE ENTERPRISES
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629117	12.04.2017	Learning Disability Residential 18-64	Charges from Independent Providers	2,361.10	HARRISON CARE ENTERPRISES
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105629104	12.04.2017	Ventnor Haven - General	Payment to Private Contractors	12,884.33	HASKONING DHV UK LIMITED
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105629104	12.04.2017	Ventnor Haven - General	Payment to Private Contractors	4,690.00	HASKONING DHV UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105629423	13.04.2017	Special Educational Needs Transport	Taxis - Contract Hire	1,075.00	HAVEN TAXIS & PRIVATE HIRE
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105629422	13.04.2017	Special Educational Needs Transport	Taxis - Contract Hire	793.60	HAVEN TAXIS & PRIVATE HIRE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105629424	13.04.2017	Home to School Transport	Taxis - Contract Hire	1,334.00	HAVEN TAXIS & PRIVATE HIRE
Revenue	Place	Planning services	Planning Policy	5105630244	19.04.2017	Development Control	Recruitment Advertising	1,502.00	HAYMARKET MEDIA GROUP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105629232	12.04.2017	Children In Need 3	Payment to Private Contractors	835.20	HAYS SPECIALIST RECRUITMENT LTD

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105629233	12.04.2017	Children In Need 3	Payment to Private Contractors	105.00	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105629234	12.04.2017	Children In Need 3	Payment to Private Contractors	105.00	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105629231	12.04.2017	Children In Need 3	Payment to Private Contractors	42.00	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105628542	13.04.2017	Housing Benefit	Professional Subscriptions	718.20	HB INFO LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105629441	13.04.2017	Specialist Cross-Council Training	Training	250.00	HB INFO LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630971	28.04.2017	Purchased Residential	Charges from Independent Providers	11,339.38	HEADWAY HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105630138	19.04.2017	Physical Support Nursing 18-64	Charges from Independent Providers	3,200.12	HEALTHCARE HOMES GROUP LIMITED
Revenue	Resources	Central Services	Support Services	5105630628	21.04.2017	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105630628	21.04.2017	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628507	05.04.2017	Gouldings Resource Centre	Property Services - Day to day Maintenance	45.00	HILLBANS PEST CONTROL LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105630192	19.04.2017	Local Safeguarding Adults Board	Professional Services	63.00	HOLLY TREE HOUSE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105630192	19.04.2017	Local Safeguarding Adults Board	Conference Expenses	126.00	HOLLY TREE HOUSE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105630273	21.04.2017	Fire Control	Fire Comms - Radio	30,557.51	HOME OFFICE
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628572	07.04.2017	Independent Schools Non-Special Educational Needs	Charges from Independent Providers	13,055.25	HORIZON CARE & EDUCATION LTD
Revenue	Place	Central Services	Support Services	5105630191	19.04.2017	Strategic Assets Team	Consultants Fees	112.50	HOSE RHODES DICKSON
Revenue	Place	Central Services	Support Services	5105630191	19.04.2017	Strategic Assets Team	Consultants Fees	1,162.50	HOSE RHODES DICKSON
Capital	Resources	Capital	Capital	5105630191	19.04.2017	Capital Receipts	External Design and Supervision Fees	656.25	HOSE RHODES DICKSON
Capital	Resources	Capital	Capital	5105630191	19.04.2017	Capital Receipts	External Design and Supervision Fees	738.75	HOSE RHODES DICKSON
Capital	Resources	Capital	Capital	5105630191	19.04.2017	Capital Receipts	External Design and Supervision Fees	468.75	HOSE RHODES DICKSON
Capital	Resources	Capital	Capital	5105630191	19.04.2017	Capital Receipts	External Design and Supervision Fees	187.50	HOSE RHODES DICKSON
Capital	Resources	Capital	Capital	5105630191	19.04.2017	Capital Receipts	External Design and Supervision Fees	318.75	HOSE RHODES DICKSON
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105628984	07.04.2017	Fire Technical Support	Vehicle Maintenance Costs	12.46	HOVERTRAVEL LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105629166	12.04.2017	Environmental Health - Business Regulation Protection	Courier Costs	8.00	HOVERTRAVEL LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105628632	05.04.2017	Environmental Health - Business Regulation Protection	Courier Costs	8.00	HOVERTRAVEL LTD
Revenue	Place	Planning services	Economic Development	5105630807	26.04.2017	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	1,071.15	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Place	Planning services	Economic Development	5105630808	26.04.2017	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	933.63	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Place	Housing Services	Homelessness	5105630554	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	HUNNYHILL PROPERTIES LTD
Revenue	Place	Housing Services	Homelessness	5105630554	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	881.44	HUNNYHILL PROPERTIES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628484	05.04.2017	Medina Leisure Centre	Stock Purchases	53.91	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628428	05.04.2017	Medina Leisure Centre	Stock Purchases	54.78	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628484	05.04.2017	Medina Leisure Centre	Stock Purchases	421.55	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105630484	21.04.2017	Medina Leisure Centre	Stock Purchases	308.38	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105630482	21.04.2017	Medina Leisure Centre	Stock Purchases	60.55	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105630524	21.04.2017	Medina Leisure Centre	Stock Purchases	-38.78	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105631195	28.04.2017	Medina Leisure Centre	Stock Purchases	316.49	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105630251	19.04.2017	The Heights	Stock Purchases	17.97	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105630251	19.04.2017	The Heights	Stock Purchases	32.23	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105630510	21.04.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	2,508.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105629079	12.04.2017	Extended Activities	Payment to Private Contractors	1,560.66	ICOMWORKS LIMITED
Revenue	Place	Cultural and Related Services	Library Service	5105630773	26.04.2017	Public Libraries Central	Office Equipment	40.00	ICR SYSTEMS
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105630711	26.04.2017	S75 Integrated Community Equipment Store	General Materials	48.49	IDML
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105629033	07.04.2017	Fire Technical Support	Vehicle Maintenance Costs	50.42	IDML
Revenue	Resources	Central Services	Support Services	5105630798	26.04.2017	ICT Contracts	Consultants Fees	950.00	IDOX SOFTWARE LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105630544	21.04.2017	Crematorium	Maintenance of Operational Equipment	5,723.00	IFZW MAINTENANCE LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105628376	05.04.2017	DoLS/MCA	Professional Services	170.00	IMPACT INITIATIVES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629929	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629929	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629929	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629929	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629929	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105630607	21.04.2017	Physical Support Residential 65+	Charges from Independent Providers	3,200.80	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105631183	28.04.2017	Memory & Cognition Residential 18-64	Charges from Independent Providers	476.49	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629929	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629929	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105630187	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629246	13.04.2017	Physical Support Residential 65+	Charges from Independent Providers	3,314.49	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629929	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105629190	12.04.2017	Memory & Cognition Residential 18-64	Charges from Independent Providers	1,021.05	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Chief Executive	Central Services	Support Services	5105630683	21.04.2017	Miscellaneous Non-rechargeable	Medical Fees and Staff Welfare	513.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	Planning services	Planning Policy	5105630683	21.04.2017	Development Control	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105630683	21.04.2017	Community Outreach	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Resources	Central Services	Support Services	5105630683	21.04.2017	Accountancy Team	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Resources	Central Services	Support Services	5105630683	21.04.2017	Human Resources	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630683	21.04.2017	Beaulieu House	Medical Fees and Staff Welfare	55.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105630683	21.04.2017	Ferry Operation	Medical Fees and Staff Welfare	830.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105630683	21.04.2017	Environment officers	Medical Fees and Staff Welfare	150.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105630683	21.04.2017	Prison Library Service	Medical Fees and Staff Welfare	55.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105630683	21.04.2017	Fire Fighters Salaries	Medical Fees and Staff Welfare	4,450.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630683	21.04.2017	Adoption Team	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Resources	Central Services	Central Services to the Public	5105630683	21.04.2017	Council Tax	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105630867	26.04.2017	Public Libraries Central	Computer Maintenance	1,916.42	INFO TECHNOLOGY SUPPLY LTD
Revenue	Resources	Central Services	Central Services to the Public	5105630827	28.04.2017	National Non Domestic Rates	Professional Services	5,120.00	INFORM CPI LTD
Revenue	Place	Planning services	Economic Development	5105630236	19.04.2017	One Public Estate	Consultants Fees	2,954.00	INNER CIRCLE CONSULTING LTD
Revenue	Regeneration	Planning services	Economic Development	5105630237	19.04.2017	Director of Regeneration	Consultants Fees	17,872.50	INNER CIRCLE CONSULTING LTD
Revenue	Place	Planning services	Economic Development	5105628317	12.04.2017	Economic Development Projects	Consultants Fees	-15.40	INNER CIRCLE CONSULTING LTD
Revenue	Place	Planning services	Economic Development	5105628380	05.04.2017	Economic Development Projects	Consultants Fees	413.15	INNER CIRCLE CONSULTING LTD
Revenue	Place	Planning services	Economic Development	5105628380	05.04.2017	Economic Development Projects	Consultants Fees	71.70	INNER CIRCLE CONSULTING LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629925	19.04.2017	Mental Health Nursing 18-64	Charges from Independent Providers	3,698.52	INNOWOOD LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105628401	05.04.2017	Licensing Services	Professional Subscriptions	450.00	INSTITUTE OF LICENSING LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628402	26.04.2017	Specialist Cross-Council Training	Training	680.00	THE INSTITUTE OF SWIMMING TEACHERS & COACHES
Revenue	Childrens Services	Balance Sheet	Balance Sheet	5105630757	26.04.2017	DutyTeam Welfare a/c	Order Settlement to Bal Sht GL	2,180.54	IRWIN MITCHELL SOLICITORS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105630486	21.04.2017	Medina Leisure Centre	Stock Purchases	343.28	ISLAND ALES LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105630195	19.04.2017	Rights of Way Operations	Vehicle Maintenance Costs	40.00	ISLAND COACHWORKS AND COATINGS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105630848	26.04.2017	Gouldings Resource Centre	Consumable Cleaning Materials	89.96	ISLAND ENVIRONMENTAL HYGIENE LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628340	05.04.2017	Medina Leisure Centre	Stock Purchases	18.90	ISLAND FOOD SERVICES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105630740	26.04.2017	Medina Leisure Centre	Stock Purchases	22.40	ISLAND FOOD SERVICES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629177	12.04.2017	Physical Support Other LT Care 65+	Charges from Independent Providers	161.70	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629534	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629534	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629534	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629534	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629175	12.04.2017	Memory & Cognition Other LT Care 65+	Charges from Independent Providers	589.80	ISLAND HEALTHCARE LTD

Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629176	12.04.2017	Memory & Cognition Other LT Care 65+	Charges from Independent Providers	127.00	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629534	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105630599	21.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,640.66	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105631179	28.04.2017	Physical Support Residential 65+	Charges from Independent Providers	7,841.96	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629534	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105628674	05.04.2017	Physical Support Residential 65+	Charges from Independent Providers	836.50	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105629523	19.04.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,517.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629523	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629523	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629520	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629523	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,573.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629523	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629520	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629520	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629543	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629543	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629523	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629520	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629520	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629520	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629520	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	3,830.40	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629523	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629523	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629523	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629523	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629520	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105629523	19.04.2017	Mental Health Nursing 65+	Charges from Independent Providers	2,517.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629520	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629543	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105630975	28.04.2017	Mental Health Nursing 65+	Charges from Independent Providers	3,146.85	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105630975	28.04.2017	Mental Health Nursing 65+	Charges from Independent Providers	340.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629523	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629523	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629543	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105629543	19.04.2017	Mental Health Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629523	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105630092	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105630092	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629523	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629543	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629543	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629520	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629543	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629523	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629523	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105629523	19.04.2017	Physical Support Residential 18-64	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629523	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629523	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629523	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,276.80	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629543	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629543	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629543	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105629543	19.04.2017	Mental Health Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629116	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,680.42	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628277	05.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	509.45	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105628568	07.04.2017	Mental Health Nursing 65+	Charges from Independent Providers	408.24	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105628568	07.04.2017	Mental Health Nursing 65+	Charges from Independent Providers	3,776.22	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628568	07.04.2017	FNC IWC funded clients	Charges from Independent Providers	199.35	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628568	07.04.2017	FNC IWC funded clients	Charges from Independent Providers	736.89	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629523	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629523	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105630975	28.04.2017	FNC IWC funded clients	Charges from Independent Providers	775.25	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629523	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629523	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629523	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629523	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629543	19.04.2017	Learning Disability Residential 18-64	Charges from Independent Providers	2,930.76	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629523	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629523	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629523	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628673	05.04.2017	FNC IWC funded clients	Charges from Independent Providers	491.26	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628673	05.04.2017	FNC IWC funded clients	Charges from Independent Providers	509.45	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629523	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629523	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629523	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105628286	05.04.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,317.44	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105630183	19.04.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	3,844.40	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629523	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105629523	19.04.2017	Physical Support Nursing 18-64	Charges from Independent Providers	2,517.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105629543	19.04.2017	Learning Disability Residential 65+	Charges from Independent Providers	2,930.76	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105629520	19.04.2017	Memory & Cognition Residential 18-64	Charges from Independent Providers	6,443.92	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105629523	19.04.2017	Physical Support Nursing 18-64	Charges from Independent Providers	2,517.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629523	19.04.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629543	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629523	19.04.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629543	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629543	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	213.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629543	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629523	19.04.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,905.28	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629523	19.04.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629523	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629520	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD

Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629523	19.04.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629523	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105628673	05.04.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	1,978.02	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105628673	05.04.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,067.93	ISLAND HEALTHCARE LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628429	05.04.2017	Commercial Sales Team	Advertising & Publicity	1,950.00	ISLAND HOLIDAY MEDIA LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105630766	26.04.2017	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	1,745.00	ISLAND HOLIDAY MEDIA LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105630825	26.04.2017	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	335.00	ISLAND HOLIDAY MEDIA LTD
Revenue	Place	Housing Services	Homelessness	5105630583	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	ISLAND LETTINGS LTD
Revenue	Place	Housing Services	Homelessness	5105630583	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	ISLAND LETTINGS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105630234	19.04.2017	Community Outreach	Operational Equipment	-35.90	ISLAND MOBILITY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105630235	19.04.2017	Community Outreach	Operational Equipment	71.80	ISLAND MOBILITY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628739	05.04.2017	Adelaide Resource Centre	Maintenance of Operational Equipment	35.00	ISLAND MOBILITY
Revenue	Place	Highways and Transport Services	Management and Support Services	5105629143	28.04.2017	Highways PFI Contract	Highways PFI Unitary Charge	1,890,907.01	ISLAND ROADS SERVICES LTD
Revenue	Place	Housing Services	Other Council Property	5105629139	12.04.2017	Shared Ownership	Grounds Maintenance	949.59	ISLAND ROADS SERVICES LTD
Revenue	Place	Central Services	Support Services	5105629137	12.04.2017	Properties - Other Properties	Grounds Maintenance	203.93	ISLAND ROADS SERVICES LTD
Capital	Adult Services	Capital	Capital	5105630670	21.04.2017	S106 Capital Projects	Payment to Contractors - Capital	8,771.28	ISLAND ROADS SERVICES LTD
Capital	Adult Services	Capital	Capital	5105630669	21.04.2017	S106 Capital Projects	Payment to Contractors - Capital	241,900.00	ISLAND ROADS SERVICES LTD
Capital	Adult Services	Capital	Capital	5105630668	21.04.2017	S106 Capital Projects	Payment to Contractors - Capital	150,557.93	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105629142	12.04.2017	Bus Infrastructure	Payment to Contractors - Capital	11,523.98	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105629141	12.04.2017	Bus Infrastructure	Payment to Contractors - Capital	176.80	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105629133	12.04.2017	Bus Infrastructure	Payment to Contractors - Capital	160.30	ISLAND ROADS SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105628377	05.04.2017	Children In Need 3	Professional Services	100.00	ISLAND SUPPORT SERVICES CIC
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105630182	19.04.2017	Social Isolation/Other Residential	Charges from Independent Providers	1,819.72	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105629508	19.04.2017	Mental Health Residential 65+	Charges from Independent Providers	476.49	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629508	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629508	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629508	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629508	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629508	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629508	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105628797	07.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,559.76	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629508	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629048	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	779.88	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629508	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629508	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629508	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629508	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629508	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629508	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629508	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629508	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629508	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629508	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629508	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105629532	19.04.2017	Mental Health Residential 65+	Charges from Independent Providers	1,819.72	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629530	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	454.93	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629530	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,819.72	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629530	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105629532	19.04.2017	Mental Health Residential 65+	Charges from Independent Providers	2,240.56	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105629532	19.04.2017	Mental Health Residential 65+	Charges from Independent Providers	2,240.56	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629532	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105629532	19.04.2017	Mental Health Residential 65+	Charges from Independent Providers	1,819.72	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629532	19.04.2017	Learning Disability Residential 18-64	Charges from Independent Providers	1,819.72	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629530	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629530	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629530	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629532	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629532	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629532	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629532	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	2,240.56	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105630698	26.04.2017	Physical Support Residential 65+	Charges from Independent Providers	4,801.20	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629532	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629532	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629532	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629532	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629530	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629530	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105628799	07.04.2017	Physical Support Residential 65+	Charges from Independent Providers	5,459.16	IOW CARE LTD
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105628776	12.04.2017	Environment officers	Operational Equipment	250.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628713	05.04.2017	I W College - Home to College Transport	Transport of Clients	2,825.00	ISLE OF WIGHT COLLEGE
Revenue	Place	Planning services	Economic Development	5105631168	28.04.2017	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	250.00	ISLE OF WIGHT COLLEGE
Revenue	Place	Planning services	Economic Development	5105630735	26.04.2017	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	173.70	ISLE OF WIGHT COLLEGE
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105630538	26.04.2017	S75 Integrated Community Equipment Store	Payments to IW NHS Trust	27,528.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105628316	12.04.2017	Disabled Childrens Team	Support Children	1,521.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105628316	12.04.2017	Disabled Childrens Team	Support Children	2,737.80	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628714	05.04.2017	Enabling Transformation	Payments to IW NHS Trust	104,402.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629098	12.04.2017	Enabling Transformation	Payments to IW NHS Trust	6,410.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628993	07.04.2017	Enabling Transformation	Payments to IW NHS Trust	15,912.08	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628993	07.04.2017	Enabling Transformation	Payments to IW NHS Trust	1,627.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628990	07.04.2017	Enabling Transformation	Payments to IW NHS Trust	7,965.96	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628989	07.04.2017	Enabling Transformation	Payments to IW NHS Trust	2,206.55	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628989	07.04.2017	Enabling Transformation	Payments to IW NHS Trust	6,037.42	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105630758	26.04.2017	Enabling Transformation	Payments to IW NHS Trust	6,285.59	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105630759	26.04.2017	Enabling Transformation	Payments to IW NHS Trust	24,237.50	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5400002210	28.04.2017	Enabling Transformation	Payments to IW NHS Trust	0.51	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628757	05.04.2017	Ongoing Care Needs	Payments to IW NHS Trust	15,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628702	05.04.2017	Enabling Transformation	Payments to IW NHS Trust	25,000.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	Central Services	Support Services	5105629126	26.04.2017	Print Unit	Printing Costs	712.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105630522	21.04.2017	Adult Social Care - Workforce Development	Training	1,200.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105630937	26.04.2017	Highest Needs	Payments to IW NHS Trust	4,259.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105630937	26.04.2017	Highest Needs	Payments to IW NHS Trust	2,968.00	ISLE OF WIGHT NHS TRUST

Revenue	Place	Cultural and Related Services	Culture and Heritage	5105629449	19.04.2017	Medina Theatre	Payment to Private Contractors	446.50	ISLE OF WIGHT RADIO LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105629448	19.04.2017	Commercial Sales Team	Advertising & Publicity	240.00	ISLE OF WIGHT RADIO LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630245	19.04.2017	In-house Fostering	Advertising & Publicity	660.00	ISLE OF WIGHT RADIO LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105629420	13.04.2017	Diversity & Workforce	Operational Equipment	108.00	ISYOU INITIATIVES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105630678	26.04.2017	Mental Health Day Services	Grounds Maintenance	200.00	ISYOU INITIATIVES
Revenue	Place	Cultural and Related Services	Open Spaces	5105629160	12.04.2017	Rights of Way Operations	Payment to Private Contractors	-195.99	ITS TOOLS IOW LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105629072	12.04.2017	Rights of Way Operations	Payment to Private Contractors	195.44	ITS TOOLS IOW LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105629071	12.04.2017	Fort Victoria	General Materials	53.27	ITS TOOLS IOW LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105629071	12.04.2017	Fort Victoria	General Materials	58.99	ITS TOOLS IOW LTD
Revenue	Place	Highways and Transport Services	Public Transport	5105630281	21.04.2017	Concessionary Fares- Over 60s	Computer Software Licencing	940.00	ITSO LTD
Revenue	Place	Highways and Transport Services	Public Transport	5105630923	26.04.2017	Concessionary Fares- Over 60s	Computer Software Licencing	66.00	ITSO LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105628669	05.04.2017	Rights of Way Operations	Advertising & Publicity	63.18	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628736	05.04.2017	Ryde Concessions	Advertising & Publicity	124.20	IW COUNTY PRESS LTD
Revenue	Place	Planning services	Planning Policy	5105628710	05.04.2017	Development Control	Advertising & Publicity	157.95	IW COUNTY PRESS LTD
Revenue	Place	Planning services	Planning Policy	5105628706	05.04.2017	Development Control	Advertising & Publicity	105.30	IW COUNTY PRESS LTD
Revenue	Place	Central Services	Support Services	5105629169	12.04.2017	Corporate Campaigns	Advertising & Publicity	339.00	IW COUNTY PRESS LTD
Revenue	Place	Central Services	Support Services	5105629170	12.04.2017	Corporate Campaigns	Advertising & Publicity	-339.00	IW COUNTY PRESS LTD
Revenue	Place	Planning services	Planning Policy	5105630752	26.04.2017	Development Control	Advertising & Publicity	189.54	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105630203	19.04.2017	Local Collection	Publications	187.39	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105628658	05.04.2017	Medina Theatre	Payment to Private Contractors	550.00	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105628582	05.04.2017	Medina Theatre	Payment to Private Contractors	550.00	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105628653	04.04.2017	Medina Theatre	Payment to Private Contractors	550.00	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105628656	04.04.2017	Medina Theatre	Payment to Private Contractors	-550.00	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628712	05.04.2017	Play Development	Advertising & Publicity	20.00	IW COUNTY PRESS LTD
Revenue	Place	Planning services	Planning Policy	5105628735	05.04.2017	Policy & Conservation	Advertising & Publicity	155.25	IW COUNTY PRESS LTD
Revenue	Public Health	Public Health	Discretionary	5105628719	05.04.2017	My Life a Full Life Public Health	Advertising & Publicity	550.00	IW COUNTY PRESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105628705	05.04.2017	Wightcare	Advertising & Publicity	595.00	IW COUNTY PRESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105630751	26.04.2017	Community Outreach	Recruitment Advertising	80.40	IW COUNTY PRESS LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105628648	05.04.2017	Newport Harbour Account	Payment to Private Contractors	41.40	IW COUNTY PRESS LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105628649	05.04.2017	Newport Harbour Account	Payment to Private Contractors	41.40	IW COUNTY PRESS LTD
Revenue	Resources	Central Services	Central Services to the Public	5105628670	05.04.2017	Elections	Advertising & Publicity	315.90	IW COUNTY PRESS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628726	05.04.2017	Education & Participation	Advertising & Publicity	730.00	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105630946	28.04.2017	Other Grounds Maintenance	Advertising & Publicity	94.77	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105630846	26.04.2017	Other Grounds Maintenance	Advertising & Publicity	94.77	IW COUNTY PRESS LTD
Revenue	Place	Planning services	Economic Development	5105628650	13.04.2017	Apprenticeships & Pre apprenticeships	Marketing Costs	1,095.00	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628663	05.04.2017	Commercial Sales Team	Printing Costs	200.00	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Library Service	5105630202	19.04.2017	Public Libraries Central	Purchase of Books	159.98	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Library Service	5105630535	21.04.2017	Public Libraries Central	Purchase of Books	197.70	IW COUNTY PRESS LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105630850	26.04.2017	Newport Harbour Account	Professional Services	193.20	IW COUNTY PRESS LTD
Revenue	Place	Planning services	Environmental Initiatives	5105628666	05.04.2017	A.O.N.B.	Advertising & Publicity	139.20	IW COUNTY PRESS LTD
Revenue	Public Health	Public Health	Discretionary	5105628737	05.04.2017	Public Health Core Non Prescribed	Advertising & Publicity	339.00	IW COUNTY PRESS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628667	05.04.2017	In-house Fostering	Advertising & Publicity	100.00	IW COUNTY PRESS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628668	05.04.2017	In-house Fostering	Advertising & Publicity	100.00	IW COUNTY PRESS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628664	05.04.2017	In-house Fostering	Advertising & Publicity	100.00	IW COUNTY PRESS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628661	05.04.2017	In-house Fostering	Advertising & Publicity	100.00	IW COUNTY PRESS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628662	05.04.2017	In-house Fostering	Advertising & Publicity	100.00	IW COUNTY PRESS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628665	05.04.2017	In-house Fostering	Advertising & Publicity	100.00	IW COUNTY PRESS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628695	05.04.2017	In-house Fostering	Advertising & Publicity	100.00	IW COUNTY PRESS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628696	05.04.2017	In-house Fostering	Advertising & Publicity	100.00	IW COUNTY PRESS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628686	05.04.2017	In-house Fostering	Advertising & Publicity	100.00	IW COUNTY PRESS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628692	05.04.2017	In-house Fostering	Advertising & Publicity	100.00	IW COUNTY PRESS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628694	05.04.2017	In-house Fostering	Advertising & Publicity	100.00	IW COUNTY PRESS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628687	05.04.2017	In-house Fostering	Advertising & Publicity	100.00	IW COUNTY PRESS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628688	05.04.2017	In-house Fostering	Advertising & Publicity	100.00	IW COUNTY PRESS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628689	05.04.2017	In-house Fostering	Advertising & Publicity	100.00	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105628703	05.04.2017	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	70.00	IW COUNTY PRESS LTD
Revenue	Resources	Central Services	Central Services to the Public	5105629001	26.04.2017	Council Tax	Printing Costs	550.00	IW COUNTY PRESS LTD
Revenue	Place	Housing Services	Homelessness	5105630502	26.04.2017	Options,Prevention & Register Team	Payment to Private Contractors	15,000.00	IW LAW CENTRE LTD
Revenue	Place	Housing Services	Homelessness	5105630502	26.04.2017	Options,Prevention & Register Team	Payment to Private Contractors	2,500.00	IW LAW CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629267	13.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629267	13.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631000	28.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631000	28.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630314	21.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630314	21.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628828	07.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628828	07.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631024	28.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631024	28.04.2017	In-house Fostering	Boarding Out Allowances	302.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630338	21.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630338	21.04.2017	In-house Fostering	Boarding Out Allowances	302.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629292	13.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628854	07.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628854	07.04.2017	In-house Fostering	Boarding Out Allowances	302.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629292	13.04.2017	In-house Fostering	Boarding Out Allowances	302.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630390	21.04.2017	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629344	13.04.2017	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628905	07.04.2017	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631075	28.04.2017	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629321	13.04.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628883	07.04.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630367	21.04.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631052	28.04.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630553	21.04.2017	B&B Properties	Accommodation Costs - Bed & Breakfast	5,115.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630553	21.04.2017	B&B Properties	Accommodation Costs - Bed & Breakfast	511.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628811	07.04.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629250	13.04.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630983	28.04.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630297	21.04.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631031	28.04.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631031	28.04.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630346	21.04.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630346	21.04.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628862	07.04.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629300	13.04.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629300	13.04.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628862	07.04.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630330	21.04.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629284	13.04.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628845	07.04.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631016	28.04.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628863	07.04.2017	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629301	13.04.2017	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631032	28.04.2017	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630347	21.04.2017	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628927	07.04.2017	In-house Fostering	Support Children	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629366	13.04.2017	In-house Fostering	Support Children	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631097	28.04.2017	In-house Fostering	Support Children	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630412	21.04.2017	In-house Fostering	Support Children	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631056	28.04.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628887	07.04.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629325	13.04.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630371	21.04.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105630480	21.04.2017	Medina Leisure Centre	Operational Equipment	45.90	J P LENNARD LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105630480	21.04.2017	Medina Leisure Centre	Operational Equipment	30.88	J P LENNARD LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105630480	21.04.2017	Medina Leisure Centre	Operational Equipment	16.32	J P LENNARD LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105630480	21.04.2017	Medina Leisure Centre	Operational Equipment	22.50	J P LENNARD LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105630480	21.04.2017	Medina Leisure Centre	Operational Equipment	13.65	J P LENNARD LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628758	05.04.2017	Medina Leisure Centre	Maintenance of Operational Equipment	29.85	J P LENNARD LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628758	05.04.2017	Medina Leisure Centre	Maintenance of Operational Equipment	9.00	J P LENNARD LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105630205	19.04.2017	Fire Operations	Postage	13.65	J P LENNARD LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105630205	19.04.2017	Fire Operations	Operational Equipment	36.45	J P LENNARD LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105630205	19.04.2017	Fire Operations	Operational Equipment	7.82	J P LENNARD LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105630205	19.04.2017	Fire Operations	Operational Equipment	23.00	J P LENNARD LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630359	21.04.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630359	21.04.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630359	21.04.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631044	28.04.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631044	28.04.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631044	28.04.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629313	13.04.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628875	07.04.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628875	07.04.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629313	13.04.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629313	13.04.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628875	07.04.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105629221	12.04.2017	Short Breaks	Charges from Independent Providers	291.67	J R ZONE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628821	07.04.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629260	13.04.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630307	21.04.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630993	28.04.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105630626	21.04.2017	Staff Benefits	Payment to Private Contractors	150.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105630626	21.04.2017	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628838	07.04.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629277	13.04.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630324	21.04.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631010	28.04.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631082	28.04.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629351	13.04.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628912	07.04.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630397	21.04.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105630642	21.04.2017	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105629220	12.04.2017	Litigation Costs	Legal Fees - Other Parties	630.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105629220	12.04.2017	Litigation Costs	Legal Fees - Other Parties	630.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629503	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	2,570.96	JEWISH CARE
Revenue	Place	Cultural and Related Services	Open Spaces	5105630206	19.04.2017	Rights of Way Operations	Operational Equipment	153.80	JMC AG LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105630722	26.04.2017	S75 Integrated Community Equipment Store	Operational Equipment	143.90	JOERNS HEALTHCARE LTD
Capital	Place	Capital	Capital	5105628505	05.04.2017	Fire Capital Projects	Plant, Equipment & Furniture - Capital	79,200.00	JOHN DENNIS COACHBUILDERS LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105628609	05.04.2017	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	1,408.96	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105628615	05.04.2017	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	30,000.00	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105628613	05.04.2017	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	12,896.62	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105628609	05.04.2017	Other Grounds Maintenance	Payment to Private Contractors	171.32	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105628616	05.04.2017	Cemeteries Administration	Grounds Maintenance	20,250.00	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105631206	28.04.2017	Cemeteries Administration	Grounds Maintenance	3,320.17	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105628479	05.04.2017	Ferry Operation	Operational Equipment	31.31	DULUX DECORATOR CENTRES
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105628479	05.04.2017	Ferry Operation	Operational Equipment	10.02	DULUX DECORATOR CENTRES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629281	13.04.2017	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628842	07.04.2017	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628842	07.04.2017	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630328	21.04.2017	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630328	21.04.2017	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631014	28.04.2017	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631014	28.04.2017	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629281	13.04.2017	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630579	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630383	21.04.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629337	13.04.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629022	07.04.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631068	28.04.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630991	28.04.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630305	21.04.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629258	13.04.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628819	07.04.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630999	28.04.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630313	21.04.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629266	13.04.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628827	07.04.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631131	28.04.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630449	21.04.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629402	13.04.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628964	07.04.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628820	07.04.2017	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628820	07.04.2017	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629259	13.04.2017	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629259	13.04.2017	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630992	28.04.2017	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630992	28.04.2017	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630306	21.04.2017	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630306	21.04.2017	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631009	28.04.2017	Special Guardianship Order Costs	Support Children	210.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630323	21.04.2017	Special Guardianship Order Costs	Support Children	210.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628837	07.04.2017	Special Guardianship Order Costs	Support Children	210.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629276	13.04.2017	Special Guardianship Order Costs	Support Children	210.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630341	21.04.2017	Special Guardianship Order Costs	Support Children	170.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631026	28.04.2017	Special Guardianship Order Costs	Support Children	170.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629295	13.04.2017	Special Guardianship Order Costs	Support Children	170.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628857	07.04.2017	Special Guardianship Order Costs	Support Children	170.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630391	21.04.2017	Special Guardianship Order Costs	Support Children	178.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631076	28.04.2017	Special Guardianship Order Costs	Support Children	178.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628906	07.04.2017	Special Guardianship Order Costs	Support Children	178.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629345	13.04.2017	Special Guardianship Order Costs	Support Children	178.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629536	19.04.2017	Learning Disability Residential 18-64	Charges from Independent Providers	2,022.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629536	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629536	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629536	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629536	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629536	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629536	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629536	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629254	13.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629254	13.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630987	28.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630987	28.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630301	21.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630301	21.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628815	07.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628815	07.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628844	07.04.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629283	13.04.2017	Special Guardianship Order Costs	Support Children	23.07	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629303	13.04.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628865	07.04.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630349	21.04.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631034	28.04.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630576	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630576	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630576	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630576	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	742.26	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630576	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629347	13.04.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628908	07.04.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628908	07.04.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629347	13.04.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630393	21.04.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630393	21.04.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631078	28.04.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631078	28.04.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629349	13.04.2017	Special Guardianship Order Costs	Support Children	126.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630395	21.04.2017	Special Guardianship Order Costs	Support Children	126.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631080	28.04.2017	Special Guardianship Order Costs	Support Children	126.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628910	07.04.2017	Special Guardianship Order Costs	Support Children	126.78	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630589	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	626.30	KANDY COMMERCIAL LTD
Revenue	Place	Housing Services	Homelessness	5105630589	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	765.48	KANDY COMMERCIAL LTD
Revenue	Place	Housing Services	Homelessness	5105630589	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	KANDY COMMERCIAL LTD
Revenue	Place	Housing Services	Homelessness	5105630589	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	KANDY COMMERCIAL LTD
Revenue	Place	Housing Services	Homelessness	5105630589	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	KANDY COMMERCIAL LTD
Revenue	Place	Housing Services	Homelessness	5105630589	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	KANDY COMMERCIAL LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105629129	12.04.2017	Specialist Cross-Council Training	Training	3,712.50	KBA SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105629129	12.04.2017	Specialist Cross-Council Training	Training	95.00	KBA SOLUTIONS LTD
Revenue	Resources	Central Services	Support Services	5105630639	21.04.2017	Staff Benefits	Payment to Private Contractors	10.00	KCT CHILDCARE LIMITED
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105630892	26.04.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	1,138.68	KEEL TOYS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105630938	26.04.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	67.96	KEY CRAFT
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105629194	12.04.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	225.00	KINGFISHER LEISUREWEAR LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105629195	12.04.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	296.25	KINGFISHER LEISUREWEAR LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105629198	12.04.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	37.50	KINGFISHER LEISUREWEAR LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105629198	12.04.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	318.00	KINGFISHER LEISUREWEAR LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105629446	19.04.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	238.50	KINGFISHER LEISUREWEAR LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105630213	19.04.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	79.50	KINGFISHER LEISUREWEAR LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105629505	19.04.2017	Learning Disability Nursing 65+	Charges from Independent Providers	2,517.48	KITE HILL NURSING HOME
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105629505	19.04.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,517.48	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629505	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629505	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629505	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629505	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629505	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629505	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	KITE HILL NURSING HOME

Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629505	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629505	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628276	05.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	509.45	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629505	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629505	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629505	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629505	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629505	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629505	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629505	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629505	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629505	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628796	07.04.2017	FNC IWC funded clients	Charges from Independent Providers	509.45	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629505	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629505	19.04.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629505	19.04.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105628796	07.04.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,067.93	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629505	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629505	19.04.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629505	19.04.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629505	19.04.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629505	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629505	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629505	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	KITE HILL NURSING HOME
Revenue	Resources	Central Services	Support Services	5105630638	21.04.2017	Staff Benefits	Payment to Private Contractors	10.00	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105630638	21.04.2017	Staff Benefits	Payment to Private Contractors	45.00	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105630638	21.04.2017	Staff Benefits	Payment to Private Contractors	124.00	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105630638	21.04.2017	Staff Benefits	Payment to Private Contractors	55.00	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105630638	21.04.2017	Staff Benefits	Payment to Private Contractors	179.40	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105630638	21.04.2017	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105630638	21.04.2017	Staff Benefits	Payment to Private Contractors	178.47	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105630638	21.04.2017	Staff Benefits	Payment to Private Contractors	170.00	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105630638	21.04.2017	Staff Benefits	Payment to Private Contractors	134.17	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105630638	21.04.2017	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105630638	21.04.2017	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105630638	21.04.2017	Staff Benefits	Payment to Private Contractors	151.75	KNL CHILDCARE LTD
Revenue	Place	Housing Services	Homelessness	5105630578	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630578	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630326	21.04.2017	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629279	21.04.2017	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628840	21.04.2017	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631012	28.04.2017	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630381	21.04.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630381	21.04.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629335	13.04.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628897	07.04.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628897	07.04.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629335	13.04.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631066	28.04.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631066	28.04.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105630635	21.04.2017	Staff Benefits	Payment to Private Contractors	61.75	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105630635	21.04.2017	Staff Benefits	Payment to Private Contractors	158.44	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629512	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629512	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628818	07.04.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629257	13.04.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630304	21.04.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630990	28.04.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631007	28.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631007	28.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630321	21.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630321	21.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629274	13.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629274	13.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628835	07.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628835	07.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631123	28.04.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630441	21.04.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629394	13.04.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628956	07.04.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105630625	21.04.2017	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105630625	21.04.2017	Staff Benefits	Payment to Private Contractors	196.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105630625	21.04.2017	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630575	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105630633	21.04.2017	Staff Benefits	Payment to Private Contractors	124.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105628579	07.04.2017	Archives	Professional Services	1,240.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105630134	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,812.44	LARCHWOOD CARE HOMES (SOUTH) LIMITED
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105630817	26.04.2017	Special Educational Needs Transport	Taxis - Contract Hire	264.00	LEADERCABS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630820	26.04.2017	I W College - Home to College Transport	Transport of Clients	240.00	LEADERCABS LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105629555	19.04.2017	Physical Support Residential 18-64	Charges from Independent Providers	4,258.24	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105629555	19.04.2017	Physical Support Residential 18-64	Charges from Independent Providers	4,320.12	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105629555	19.04.2017	Physical Support Residential 18-64	Charges from Independent Providers	4,624.76	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105629555	19.04.2017	Physical Support Residential 18-64	Charges from Independent Providers	4,448.64	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105629555	19.04.2017	Physical Support Residential 18-64	Regular Respite Care	4,164.72	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105629555	19.04.2017	Physical Support Residential 18-64	Charges from Independent Providers	4,970.84	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105629555	19.04.2017	Physical Support Residential 18-64	Charges from Independent Providers	4,892.16	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105629555	19.04.2017	Physical Support Residential 18-64	Charges from Independent Providers	4,953.20	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105629555	19.04.2017	Physical Support Residential 18-64	Charges from Independent Providers	4,476.08	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105629555	19.04.2017	Physical Support Residential 18-64	Charges from Independent Providers	3,864.56	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105629555	19.04.2017	Physical Support Residential 18-64	Charges from Independent Providers	4,877.32	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105629012	07.04.2017	Physical Support Residential 18-64	Charges from Independent Providers	4,624.76	LEONARD CHESHIRE DISABILITY

Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105629012	07.04.2017	Physical Support Residential 18-64	Charges from Independent Providers	4,258.24	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105629012	07.04.2017	Physical Support Residential 18-64	Charges from Independent Providers	4,320.12	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105629012	07.04.2017	Physical Support Residential 18-64	Charges from Independent Providers	4,448.64	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105629012	07.04.2017	Physical Support Residential 18-64	Charges from Independent Providers	4,877.32	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105629012	07.04.2017	Physical Support Residential 18-64	Charges from Independent Providers	3,864.56	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105629012	07.04.2017	Physical Support Residential 18-64	Charges from Independent Providers	4,476.08	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105629012	07.04.2017	Physical Support Residential 18-64	Charges from Independent Providers	4,953.20	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105629012	07.04.2017	Physical Support Residential 18-64	Charges from Independent Providers	4,892.16	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105629012	07.04.2017	Physical Support Residential 18-64	Charges from Independent Providers	4,970.84	LEONARD CHESHIRE DISABILITY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105629222	12.04.2017	Independent Support for PPS	Marketing Costs	522.00	LEXISNEXIS
Revenue	Place	Central Services	Support Services	5105628438	05.04.2017	Westridge, Ryde	Property Services - Day to day Maintenance	65.50	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105630832	26.04.2017	Cothey Bottom Store RYDE	Security of Buildings	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105630485	21.04.2017	Dinosaur Isle Museum (Sandown Geology)	Security of Buildings	163.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	Central Services	Support Services	5105628617	05.04.2017	Properties - Other Properties	Property Services - Day to day Maintenance	350.00	LINSCH CONSULTANTS
Revenue	Resources	Central Services	Support Services	5105630643	21.04.2017	Staff Benefits	Payment to Private Contractors	195.00	LITTLE BEANS CHILDMINDING SERVICE
Revenue	Resources	Central Services	Support Services	5105630593	21.04.2017	Staff Benefits	Payment to Private Contractors	243.00	LITTLE EXPLORERS
Revenue	Resources	Central Services	Support Services	5105630593	21.04.2017	Staff Benefits	Payment to Private Contractors	109.00	LITTLE EXPLORERS
Revenue	Resources	Central Services	Support Services	5105630593	21.04.2017	Staff Benefits	Payment to Private Contractors	243.00	LITTLE EXPLORERS
Revenue	Resources	Central Services	Support Services	5105630630	21.04.2017	Staff Benefits	Payment to Private Contractors	147.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105630630	21.04.2017	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105630630	21.04.2017	Staff Benefits	Payment to Private Contractors	50.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105630630	21.04.2017	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105630623	21.04.2017	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105630623	21.04.2017	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105630623	21.04.2017	Staff Benefits	Payment to Private Contractors	213.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105630623	21.04.2017	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105630623	21.04.2017	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105630623	21.04.2017	Staff Benefits	Payment to Private Contractors	100.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105630623	21.04.2017	Staff Benefits	Payment to Private Contractors	130.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105630623	21.04.2017	Staff Benefits	Payment to Private Contractors	150.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105630623	21.04.2017	Staff Benefits	Payment to Private Contractors	153.50	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105630623	21.04.2017	Staff Benefits	Payment to Private Contractors	153.50	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105630623	21.04.2017	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628435	05.04.2017	Shared Lives Scheme	Charges from Independent Providers	845.92	LONDON BOROUGH OF HILLINGDON
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105629121	12.04.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,517.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105629121	12.04.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,157.84	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105629556	19.04.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,517.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105629556	19.04.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,517.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629556	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629556	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629556	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629556	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629556	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629556	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629556	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629556	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105629013	07.04.2017	Mental Health Nursing 65+	Charges from Independent Providers	3,866.13	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629055	12.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	200.97	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629055	12.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	509.45	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105629556	19.04.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,517.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629556	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629556	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629556	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629556	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629556	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629556	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629556	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629556	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629556	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629556	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629556	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629556	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629121	12.04.2017	FNC IWC funded clients	Charges from Independent Providers	531.60	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629186	12.04.2017	FNC IWC funded clients	Charges from Independent Providers	223.30	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629186	12.04.2017	FNC IWC funded clients	Charges from Independent Providers	509.45	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629013	07.04.2017	FNC IWC funded clients	Charges from Independent Providers	960.19	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629121	12.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629556	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629556	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629556	19.04.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629556	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629556	19.04.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629556	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629556	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629556	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629556	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629556	19.04.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629186	12.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,967.03	LONDON RESIDENTIAL HEALTHCARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629387	13.04.2017	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630434	21.04.2017	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631116	28.04.2017	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628949	07.04.2017	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105630624	21.04.2017	Staff Benefits	Payment to Private Contractors	9.25	LUGLEY BUGS CHILDCARE
Revenue	Resources	Central Services	Support Services	5105630624	21.04.2017	Staff Benefits	Payment to Private Contractors	243.00	LUGLEY BUGS CHILDCARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628812	07.04.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628812	07.04.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628812	07.04.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629251	13.04.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629251	13.04.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629251	13.04.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630984	28.04.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630984	28.04.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630984	28.04.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630298	21.04.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630298	21.04.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630298	21.04.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630984	28.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630298	21.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628812	07.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629251	13.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105629614	19.04.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,240.56	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105629614	19.04.2017	Mental Health Residential 65+	Charges from Independent Providers	1,819.72	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629614	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629614	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629614	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629614	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,819.72	M & S CARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105629614	19.04.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,240.56	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629614	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629614	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105630602	21.04.2017	Physical Support Residential 65+	Charges from Independent Providers	573.60	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629614	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629614	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629614	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629614	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629614	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629614	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	M & S CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631054	28.04.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629323	13.04.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628885	07.04.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630369	21.04.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630563	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629289	13.04.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628851	07.04.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631021	28.04.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630335	21.04.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629328	13.04.2017	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628890	07.04.2017	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628890	07.04.2017	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629328	13.04.2017	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629328	13.04.2017	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628890	07.04.2017	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631059	28.04.2017	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631059	28.04.2017	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631059	28.04.2017	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630374	21.04.2017	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630374	21.04.2017	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630374	21.04.2017	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630380	21.04.2017	Special Guardianship Order Costs	Support Children	220.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628896	07.04.2017	Special Guardianship Order Costs	Support Children	220.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629334	13.04.2017	Special Guardianship Order Costs	Support Children	220.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631065	28.04.2017	Special Guardianship Order Costs	Support Children	220.82	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105630629	21.04.2017	Staff Benefits	Payment to Private Contractors	167.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105630629	21.04.2017	Staff Benefits	Payment to Private Contractors	35.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630973	28.04.2017	Children placed with Family&Friends	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629242	13.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629242	13.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630291	21.04.2017	Children placed with Family&Friends	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629242	13.04.2017	Children placed with Family&Friends	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628794	07.04.2017	Children placed with Family&Friends	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628794	07.04.2017	Children placed with Family&Friends	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630291	21.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630973	28.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630973	28.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630291	21.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629518	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629518	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105630974	28.04.2017	Physical Support Residential 65+	Charges from Independent Providers	5,719.12	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629518	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629518	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629518	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629518	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629518	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629518	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629518	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631018	28.04.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630332	21.04.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629286	13.04.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628848	07.04.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629305	13.04.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628867	07.04.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630351	21.04.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631036	28.04.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631040	28.04.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631040	28.04.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631040	28.04.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631040	28.04.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630355	21.04.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630355	21.04.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630355	21.04.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630355	21.04.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628871	07.04.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629309	13.04.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629309	13.04.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628871	07.04.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628871	07.04.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629309	13.04.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629309	13.04.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628871	07.04.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630980	28.04.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630294	21.04.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629247	13.04.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628808	07.04.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629315	13.04.2017	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628877	07.04.2017	Special Guardianship Order Costs	Support Children	142.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630361	21.04.2017	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631046	28.04.2017	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105628571	07.04.2017	Learning Disability Residential 18-64	Charges from Independent Providers	4,830.84	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105630068	19.04.2017	Learning Disability Residential 18-64	Charges from Independent Providers	4,830.84	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105630068	19.04.2017	Learning Disability Residential 18-64	Charges from Independent Providers	4,831.96	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105630907	26.04.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	2.00	MACMILLAN PUBLISHERS INTL LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105630847	26.04.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	470.31	MACMILLAN PUBLISHERS INTL LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105629540	19.04.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,905.96	ST VINCENT CARE HOMES
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105629540	19.04.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,032.64	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629540	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629540	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629540	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629540	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629540	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629540	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629540	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629540	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629540	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629540	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629540	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629540	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629540	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105630220	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	952.98	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105629540	19.04.2017	Memory & Cognition Residential 18-64	Charges from Independent Providers	1,905.96	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629540	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105630185	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	160.04	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629540	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629540	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629540	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629540	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629540	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629540	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629540	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629540	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629540	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629458	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	880.22	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629497	19.04.2017	Learning Disability Residential 18-64	Charges from Independent Providers	9,996.28	MAISON CARE LIMITED
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629538	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629538	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105630703	26.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	272.28	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105629538	19.04.2017	Mental Health Residential 65+	Charges from Independent Providers	2,240.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629538	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629538	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629538	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629499	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629499	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,610.72	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105628795	07.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,014.69	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629499	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,819.72	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105629515	19.04.2017	Mental Health Residential 65+	Charges from Independent Providers	1,905.68	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105629515	19.04.2017	Mental Health Residential 65+	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105631224	28.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,920.48	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629538	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629538	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,760.44	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105631229	28.04.2017	Physical Support Residential 65+	Charges from Independent Providers	68.07	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105631229	28.04.2017	Physical Support Residential 65+	Charges from Independent Providers	6,602.79	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105630703	26.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,157.19	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629538	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629538	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105629538	19.04.2017	Memory & Cognition Residential 18-64	Charges from Independent Providers	2,240.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629499	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629499	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629499	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629499	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629499	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629185	12.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,680.42	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629499	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629499	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629499	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629499	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629515	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629515	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629515	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629515	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629515	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105630268	21.04.2017	Litigation Costs	Legal Fees - Other Parties	3,342.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105628396	05.04.2017	Litigation Costs	Legal Fees - Other Parties	468.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105628436	05.04.2017	First Response	Agency staff	1,269.09	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105628436	05.04.2017	Children In Need 2	Agency staff	2,669.14	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105628436	05.04.2017	First Response	Agency staff	1,329.27	MATRIX SCM LTD

Revenue	Adult Services	Adult Social Care	Social Care Activities	5105630252	28.04.2017	First Response	Agency staff	1,667.22	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105630252	28.04.2017	First Response	Agency staff	1,525.42	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105630540	21.04.2017	First Response	Agency staff	2,631.44	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105630540	21.04.2017	First Response	Agency staff	1,645.83	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105630252	28.04.2017	First Response	Agency staff	1,290.60	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105630252	28.04.2017	Children In Need 2	Agency staff	876.52	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105630252	28.04.2017	LSCB (Local Safeguarding Childrens Board)	Agency staff	1,388.80	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105628436	05.04.2017	Hospital Team	Agency staff	1,410.09	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105628436	05.04.2017	Children In Need 1	Agency staff	2,800.42	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105628436	05.04.2017	Hospital Team	Agency staff	1,505.16	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105628436	05.04.2017	Hospital Team	Agency staff	1,591.74	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105630252	28.04.2017	Children In Need 1	Agency staff	2,772.07	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105630252	28.04.2017	Children In Need 1	Agency staff	1,365.56	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105630252	28.04.2017	Hospital Team	Agency staff	1,505.16	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105630540	21.04.2017	Hospital Team	Agency staff	1,505.16	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105630540	21.04.2017	Hospital Team	Agency staff	1,600.62	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105630252	28.04.2017	Hospital Team	Agency staff	1,410.09	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105628436	05.04.2017	Review/Quality Assurance	Agency staff	1,674.09	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105630252	28.04.2017	Review/Quality Assurance	Agency staff	3,210.90	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105630540	21.04.2017	Review/Quality Assurance	Agency staff	1,605.45	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105630252	28.04.2017	Review/Quality Assurance	Agency staff	1,591.74	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105630540	21.04.2017	Review/Quality Assurance	Agency staff	1,609.74	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105630252	28.04.2017	Review/Quality Assurance	Agency staff	1,662.84	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105630252	28.04.2017	Review/Quality Assurance	Agency staff	1,591.74	MATRIX SCM LTD
Capital	Place	Capital	Capital	5105630471	21.04.2017	Parks and Gardens Capital	Payment to Contractors - Capital	183,077.92	MCM CONSTRUCTION LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105630662	21.04.2017	Gouldings Resource Centre	Catering Purchases	59.86	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105630889	26.04.2017	Gouldings Resource Centre	Catering Purchases	84.45	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105630891	26.04.2017	Gouldings Resource Centre	Catering Purchases	41.20	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105630943	28.04.2017	Gouldings Resource Centre	Catering Purchases	23.50	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105630665	21.04.2017	Gouldings Resource Centre	Catering Purchases	110.93	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105630891	26.04.2017	Gouldings Resource Centre	Catering Purchases	18.50	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105630889	26.04.2017	Gouldings Resource Centre	Catering Purchases	19.00	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105630665	21.04.2017	Gouldings Resource Centre	Catering Purchases	9.00	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628499	05.04.2017	Westminster House	Catering Purchases	37.91	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628641	05.04.2017	Plean Dene	Catering Purchases	96.98	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628500	05.04.2017	Westminster House	Catering Purchases	50.24	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628641	05.04.2017	Plean Dene	Catering Purchases	7.60	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105629062	12.04.2017	Gouldings Resource Centre	Catering Purchases	15.84	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105629062	12.04.2017	Gouldings Resource Centre	Catering Purchases	100.81	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105629063	12.04.2017	Gouldings Resource Centre	Catering Purchases	99.05	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105629064	12.04.2017	Gouldings Resource Centre	Catering Purchases	24.72	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628747	05.04.2017	Medina Leisure Centre	Stock Purchases	36.22	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105630728	26.04.2017	Medina Leisure Centre	Stock Purchases	2.85	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105631220	28.04.2017	Medina Leisure Centre	Stock Purchases	2.58	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105631220	28.04.2017	Medina Leisure Centre	Stock Purchases	10.41	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105630728	26.04.2017	Medina Leisure Centre	Stock Purchases	62.61	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105630729	26.04.2017	Medina Leisure Centre	Stock Purchases	3.63	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105628324	05.04.2017	Fire Technical Support	Stock Purchases	79.80	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628495	05.04.2017	Beaulieu House	Catering Purchases	62.79	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628481	05.04.2017	Beaulieu House	Catering Purchases	2.74	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628642	05.04.2017	Beaulieu House	Catering Purchases	64.58	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628640	05.04.2017	Beaulieu House	Catering Purchases	78.40	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628708	05.04.2017	Beaulieu House	Catering Purchases	46.03	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628697	05.04.2017	Beaulieu House	Catering Purchases	44.92	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628743	05.04.2017	Beaulieu House	Catering Purchases	20.40	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628743	05.04.2017	Beaulieu House	Catering Purchases	51.77	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630503	26.04.2017	Beaulieu House	Catering Purchases	44.75	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630495	26.04.2017	Beaulieu House	Catering Purchases	132.36	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630495	26.04.2017	Beaulieu House	Catering Purchases	33.26	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630501	26.04.2017	Beaulieu House	Catering Purchases	20.40	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630497	26.04.2017	Beaulieu House	Catering Purchases	35.31	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630506	26.04.2017	Beaulieu House	Catering Purchases	26.93	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630493	26.04.2017	Beaulieu House	Catering Purchases	87.54	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630491	26.04.2017	Beaulieu House	Catering Purchases	0.88	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630489	26.04.2017	Beaulieu House	Catering Purchases	4.38	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630656	21.04.2017	Beaulieu House	Catering Purchases	-12.44	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628347	05.04.2017	40 Venner Avenue	Catering Purchases	26.21	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628643	05.04.2017	Seagulls	Catering Purchases	76.26	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105630196	19.04.2017	40 Venner Avenue	Catering Purchases	56.87	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628346	05.04.2017	Overbrook	Catering Purchases	18.40	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628744	05.04.2017	Adelaide Resource Centre	Catering Purchases	174.04	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105630248	21.04.2017	The Heights	Stock Purchases	25.93	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629507	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629507	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629507	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629507	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	MENTFADE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105629507	19.04.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,819.72	MENTFADE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105629507	19.04.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	420.84	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629507	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629507	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629507	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629507	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629507	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629507	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629507	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105629557	19.04.2017	Mental Health Residential 65+	Charges from Independent Providers	1,819.72	MERRYDALE RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629557	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	MERRYDALE RESIDENTIAL HOME
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105629430	13.04.2017	Special Educational Needs Transport	Taxis - Contract Hire	718.00	METEOR TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105629429	13.04.2017	Home to School Transport	Taxis - Contract Hire	1,515.70	METEOR TAXIS
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105630715	26.04.2017	Adult Social Care - Workforce Development	Training	1,800.00	MHA & MCA LAW LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628911	07.04.2017	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629350	13.04.2017	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630396	21.04.2017	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631081	28.04.2017	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	5105630928	26.04.2017	Countryside Management	Payment to Private Contractors	130.43	MIKE GARWOOD LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105630289	21.04.2017	Agency Domiciliary Care	Charges from Independent Providers	262.40	MILFORD DEL SUPPORT AGENCY
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105629127	26.04.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	5,902.60	MILLARS ARK TOYS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105629092	12.04.2017	Home to School Transport	Taxis - Contract Hire	1,035.00	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629416	13.04.2017	In-house Fostering	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628979	07.04.2017	In-house Fostering	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631146	28.04.2017	In-house Fostering	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630464	21.04.2017	In-house Fostering	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628971	07.04.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630430	21.04.2017	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631112	28.04.2017	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629383	13.04.2017	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628944	07.04.2017	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630420	21.04.2017	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631098	28.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631098	28.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630413	21.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630413	21.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629367	13.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629367	13.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628928	07.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628928	07.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628980	07.04.2017	Leaving Care Costs	Transport of Clients	21.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629417	13.04.2017	Leaving Care Costs	Transport of Clients	21.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630465	21.04.2017	Leaving Care Costs	Transport of Clients	21.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631147	28.04.2017	Leaving Care Costs	Transport of Clients	21.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631126	28.04.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630444	21.04.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628959	07.04.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629397	13.04.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630466	21.04.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631148	28.04.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629418	13.04.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628981	07.04.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	5105628437	19.04.2017	Parking Attendants	Operational Equipment	15.00	MIX TELEMATICS EUROPE LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105630856	26.04.2017	Local Safeguarding Adults Board	Hire of facilities	150.00	MJH DEVELOPMENTS
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105630856	26.04.2017	Local Safeguarding Adults Board	Conference Expenses	9.00	MJH DEVELOPMENTS
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105630823	26.04.2017	Medina Theatre	Payment to Private Contractors	7,625.00	MODUS SPORTS MANAGEMENT LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105630857	26.04.2017	Fort Victoria	General Materials	135.76	MOLE COUNTRY STORES
Revenue	Place	Cultural and Related Services	Open Spaces	5105630772	26.04.2017	Countryside Management	General Materials	107.79	MOLE COUNTRY STORES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630963	28.04.2017	Purchased Fostering	Charges from Independent Providers	4,074.02	MOMENTS FOSTERING LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628392	05.04.2017	Purchased Fostering	Charges from Independent Providers	3,942.60	MOMENTS FOSTERING LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628567	07.04.2017	Purchased Fostering	Charges from Independent Providers	5,357.10	MOMENTS FOSTERING LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629964	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,580.20	MOORLANDS RESIDENTIAL HOME
Revenue	Chief Executive	Balance Sheet	Balance Sheet	5105631161	28.04.2017	Insurance Renewals Suspense	Order Settlement to Bal Sht GL	941.80	MOTOR ACCIDENT PROTECTION SERVICE LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105630664	21.04.2017	Westminster House	Property Services - Day to day Maintenance	24.28	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105630664	21.04.2017	Enterprise House, Newport	Property Services - Day to day Maintenance	97.78	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105630664	21.04.2017	Westminster House	Property Services - Day to day Maintenance	38.17	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105630664	21.04.2017	Ryde Library	Property Services - Day to day Maintenance	158.54	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105630664	21.04.2017	Business Support - Fire	Property Services - Day to day Maintenance	177.19	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105630664	21.04.2017	Enterprise House, Newport	Property Services - Day to day Maintenance	54.39	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629002	07.04.2017	Westminster House	Property Services - Planned Maintenance	89.25	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105630664	21.04.2017	Gouldings Resource Centre	Property Services - Planned Maintenance	360.00	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105630664	21.04.2017	60 Dodnor Lane rechargeable	Property Services - Planned Maintenance	204.54	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105630664	21.04.2017	Gouldings Resource Centre	Property Services - Planned Maintenance	291.96	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105630664	21.04.2017	Westminster House	Property Services - Planned Maintenance	105.43	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628749	07.04.2017	Learning & Development Running Costs	Minor Works	593.48	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628716	05.04.2017	Learning & Development Running Costs	Minor Works	184.49	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628586	05.04.2017	Learning & Development Running Costs	Minor Works	99.00	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105629002	07.04.2017	Learning & Development Running Costs	Minor Works	375.88	MOUNTJOY LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105628720	05.04.2017	Public Conveniences - General	Property Services - Day to day Maintenance	80.56	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628716	05.04.2017	Westminster House	Property Services - Day to day Maintenance	117.98	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105628988	07.04.2017	Business Support - Fire	Property Services - Day to day Maintenance	108.27	MOUNTJOY LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105628711	05.04.2017	Cemeteries-Ventnor	Property Services - Day to day Maintenance	667.32	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628716	05.04.2017	Gouldings Resource Centre	Property Services - Day to day Maintenance	139.79	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628711	05.04.2017	Gouldings Resource Centre	Property Services - Day to day Maintenance	811.38	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628711	05.04.2017	Westminster House	Property Services - Day to day Maintenance	45.35	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628720	05.04.2017	Westminster House	Property Services - Day to day Maintenance	51.40	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628711	05.04.2017	Westminster House	Property Services - Day to day Maintenance	41.33	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105628716	05.04.2017	Business Support - Fire	Property Services - Day to day Maintenance	69.00	MOUNTJOY LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105628716	05.04.2017	Public Conveniences - General	Property Services - Day to day Maintenance	109.68	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628586	05.04.2017	Gouldings Resource Centre	Property Services - Day to day Maintenance	64.88	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628749	07.04.2017	Gouldings Resource Centre	Property Services - Day to day Maintenance	32.44	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105628720	05.04.2017	Non-operational buildings	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628749	07.04.2017	Gouldings Resource Centre	Property Services - Day to day Maintenance	492.17	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628586	05.04.2017	Medina Leisure Centre	Property Services - Day to day Maintenance	47.25	MOUNTJOY LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105628586	05.04.2017	Public Conveniences - General	Property Services - Day to day Maintenance	33.00	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628586	05.04.2017	Westminster House	Property Services - Day to day Maintenance	24.28	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628720	05.04.2017	Gouldings Resource Centre	Property Services - Day to day Maintenance	32.44	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105628389	05.04.2017	Business Support - Fire	Property Services - Day to day Maintenance	318.40	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105628389	05.04.2017	Enterprise House, Newport	Property Services - Day to day Maintenance	39.04	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105628389	05.04.2017	Archives	Property Services - Day to day Maintenance	39.63	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628389	05.04.2017	Westminster House	Property Services - Day to day Maintenance	40.69	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105628389	05.04.2017	Ryde Library	Property Services - Day to day Maintenance	46.76	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628586	05.04.2017	Westminster House	Property Services - Day to day Maintenance	24.28	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628586	05.04.2017	Medina Leisure Centre	Property Services - Day to day Maintenance	180.98	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105629002	07.04.2017	Ryde Library	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105629002	07.04.2017	Gouldings Resource Centre	Property Services - Day to day Maintenance	1,113.50	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105629002	07.04.2017	Medina Leisure Centre	Property Services - Day to day Maintenance	200.45	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105629002	07.04.2017	Gouldings Resource Centre	Property Services - Day to day Maintenance	660.92	MOUNTJOY LTD

Revenue	Place	Cultural and Related Services	Library Service	5105629002	07.04.2017	Bembridge Library	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105629002	07.04.2017	Goulldings Resource Centre	Property Services - Day to day Maintenance	151.23	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105629002	07.04.2017	SEND Independent Advice & Support	Property Services - Day to day Maintenance	146.37	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105630664	21.04.2017	Westminster House	Property Services - Day to day Maintenance	35.50	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105630664	21.04.2017	Business Support - Fire	Property Services - Day to day Maintenance	45.00	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105630664	21.04.2017	Goulldings Resource Centre	Property Services - Day to day Maintenance	32.44	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105628749	07.04.2017	Enterprise House, Newport	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628586	05.04.2017	Westminster House	Property Services - Day to day Maintenance	24.28	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105628749	07.04.2017	Business Support - Fire	Property Services - Day to day Maintenance	151.57	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105628586	05.04.2017	Enterprise House, Newport	Property Services - Day to day Maintenance	367.84	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628716	05.04.2017	Goulldings Resource Centre	Property Services - Day to day Maintenance	87.68	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628586	05.04.2017	Goulldings Resource Centre	Property Services - Day to day Maintenance	37.94	MOUNTJOY LTD
Capital	Resources	Capital	Capital	5105628711	05.04.2017	Management of Asbestos	Payment to Contractors - Capital	1,311.87	MOUNTJOY LTD
Capital	Resources	Capital	Capital	5105628711	05.04.2017	Management of Asbestos	Payment to Contractors - Capital	2,848.50	MOUNTJOY LTD
Capital	Place	Capital	Capital	5105630664	21.04.2017	Cowes Floating Brdge	Payment to Contractors - Capital	1,896.00	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105628716	05.04.2017	Newport Library	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105628389	05.04.2017	Westridge, Ryde	Property Services - Day to day Maintenance	32.44	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105628389	05.04.2017	Guildhall,Newport	Property Services - Day to day Maintenance	40.69	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105628389	05.04.2017	Properties - Other Properties	Property Services - Day to day Maintenance	24.28	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105628389	05.04.2017	Newport Library	Property Services - Day to day Maintenance	47.22	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105629002	07.04.2017	Guildhall,Newport	Property Services - Day to day Maintenance	72.75	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105629002	07.04.2017	Properties - Other Properties	Property Services - Day to day Maintenance	77.15	MOUNTJOY LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105630664	21.04.2017	Ferry Management	Property Services - Day to day Maintenance	117.71	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105630664	21.04.2017	97 High St (former Ryde Yth)	Property Services - Planned Maintenance	272.72	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628586	05.04.2017	Beaulieu House	Minor Works	34.09	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105628586	05.04.2017	17 Fairlee Road	Minor Works	34.09	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105628711	05.04.2017	Family Support activity base: 76 Greenlands	Minor Works	741.78	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628720	05.04.2017	Beaulieu House	Minor Works	369.48	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628711	05.04.2017	Beaulieu House	Minor Works	427.71	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628606	05.04.2017	Beaulieu House	Minor Works	5,416.00	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630664	21.04.2017	Beaulieu House	Minor Works	288.00	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630664	21.04.2017	Beaulieu House	Minor Works	306.81	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630664	21.04.2017	Beaulieu House	Minor Works	154.09	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105628716	05.04.2017	Administrative Buildings	Property Services - Day to day Maintenance	75.10	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105629002	07.04.2017	Ventnor Library	Property Services - Day to day Maintenance	140.95	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105629002	07.04.2017	Seaclose Offices, Newport	Property Services - Day to day Maintenance	445.39	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105628720	05.04.2017	Seaclose Offices, Newport	Property Services - Day to day Maintenance	59.66	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105628720	05.04.2017	Seaclose Offices, Newport	Property Services - Day to day Maintenance	39.68	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105628716	05.04.2017	Guildhall,Newport	Property Services - Day to day Maintenance	92.72	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105628749	07.04.2017	Properties - Other Properties	Property Services - Day to day Maintenance	51.40	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105628716	05.04.2017	Seaclose Offices, Newport	Property Services - Day to day Maintenance	66.00	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105628586	05.04.2017	Sandown Library	Property Services - Day to day Maintenance	48.66	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105628716	05.04.2017	Fort Victoria	Property Services - Day to day Maintenance	76.08	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105628711	05.04.2017	County Hall,Newport	Property Services - Day to day Maintenance	300.06	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628586	05.04.2017	Westridge Squash Courts	Property Services - Day to day Maintenance	24.28	MOUNTJOY LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105628586	05.04.2017	Newport Harbour Account	Property Services - Day to day Maintenance	342.06	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105628716	05.04.2017	County Hall,Newport	Property Services - Day to day Maintenance	48.40	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105628716	05.04.2017	Cothey Bottom Store RYDE	Property Services - Day to day Maintenance	148.41	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105628749	07.04.2017	County Hall,Newport	Property Services - Day to day Maintenance	315.08	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105628716	05.04.2017	County Hall,Newport	Property Services - Day to day Maintenance	432.93	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105628716	05.04.2017	County Hall,Newport	Property Services - Day to day Maintenance	337.47	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105628586	05.04.2017	County Hall,Newport	Property Services - Day to day Maintenance	47.75	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105628716	05.04.2017	County Hall,Newport	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628716	05.04.2017	Westridge Squash Courts	Property Services - Day to day Maintenance	54.08	MOUNTJOY LTD
Revenue	Place	Planning services	Business Support	5105628716	05.04.2017	Somerton Industrial Park	Property Services - Day to day Maintenance	100.34	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105628716	05.04.2017	County Hall,Newport	Property Services - Day to day Maintenance	232.99	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105629002	07.04.2017	Fort Victoria	Property Services - Day to day Maintenance	1,017.10	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105628720	05.04.2017	Island Learning Centre	Property Services - Day to day Maintenance	155.72	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628711	05.04.2017	Westridge Squash Courts	Property Services - Day to day Maintenance	416.56	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628711	05.04.2017	Westridge Squash Courts	Property Services - Day to day Maintenance	2,338.76	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105628586	05.04.2017	County Hall,Newport	Property Services - Day to day Maintenance	61.04	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105628711	05.04.2017	Youth- Ventnor	Property Services - Day to day Maintenance	193.00	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628720	05.04.2017	Branstone Farm Studies Centre	Property Services - Day to day Maintenance	1,285.68	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105628389	05.04.2017	Jubilee Stores, Newport	Property Services - Day to day Maintenance	35.94	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105628389	05.04.2017	County Hall,Newport	Property Services - Day to day Maintenance	68.68	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105628586	05.04.2017	Fort Victoria	Property Services - Day to day Maintenance	32.44	MOUNTJOY LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105629002	07.04.2017	Cemeteries-East Cowes	Property Services - Day to day Maintenance	78.75	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105629002	07.04.2017	County Hall,Newport	Property Services - Day to day Maintenance	453.07	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105629136	12.04.2017	County Hall,Newport	Property Services - Day to day Maintenance	6,223.76	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105628988	07.04.2017	County Hall,Newport	Property Services - Day to day Maintenance	34.28	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105630664	21.04.2017	County Hall,Newport	Property Services - Day to day Maintenance	126.37	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105630664	21.04.2017	County Hall,Newport	Property Services - Day to day Maintenance	74.20	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105630664	21.04.2017	Westridge Squash Courts	Property Services - Day to day Maintenance	235.70	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628586	05.04.2017	Love Lane Primary School	Minor Works	34.09	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105628749	07.04.2017	Island Learning Centre	Minor Works	209.09	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105628749	07.04.2017	Island Learning Centre	Minor Works	82.98	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105628716	05.04.2017	Island Learning Centre	Minor Works	34.09	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105628720	05.04.2017	Island Learning Centre	Minor Works	153.41	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105628749	07.04.2017	Island Learning Centre	Minor Works	179.31	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105628389	05.04.2017	Island Learning Centre	Minor Works	740.30	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105628586	05.04.2017	Island Learning Centre	Minor Works	68.18	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105630664	21.04.2017	Island Learning Centre	Minor Works	130.52	MOUNTJOY LTD
Capital	Resources	Capital	Capital	5105629136	12.04.2017	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	553.33	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628716	05.04.2017	Specialist Service Business Admin	Minor Works	48.66	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629002	07.04.2017	The Laurels	Minor Works	95.15	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628586	05.04.2017	The Laurels	Minor Works	56.90	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105628720	05.04.2017	Childrens Centres Maintenance	Minor Works	265.00	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628749	07.04.2017	The Laurels	Minor Works	34.09	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628716	05.04.2017	Specialist Service Business Admin	Minor Works	315.52	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105628716	05.04.2017	Childrens Centres Maintenance	Minor Works	32.44	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628716	05.04.2017	Specialist Service Business Admin	Minor Works	269.58	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105628389	05.04.2017	Childrens Centres Maintenance	Minor Works	43.20	MOUNTJOY LTD

Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628389	05.04.2017	Specialist Service Business Admin	Minor Works	27.03	MOUNTJOY LTD	
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105628389	05.04.2017	Childrens Centres Maintenance	Minor Works	115.50	MOUNTJOY LTD	
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105629002	07.04.2017	Childrens Centres Maintenance	Minor Works	38.72	MOUNTJOY LTD	
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629136	12.04.2017	The Laurels	Minor Works	34.09	MOUNTJOY LTD	
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629002	07.04.2017	The Laurels	Minor Works	79.18	MOUNTJOY LTD	
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629136	12.04.2017	The Laurels	Minor Works	42.87	MOUNTJOY LTD	
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105630664	21.04.2017	Childrens Centres Maintenance	Minor Works	34.60	MOUNTJOY LTD	
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105630664	21.04.2017	Childrens Centres Maintenance	Minor Works	85.23	MOUNTJOY LTD	
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628716	05.04.2017	Adelaide Resource Centre	Property Services - Day to day Maintenance	212.67	MOUNTJOY LTD	
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105628716	05.04.2017	Crematorium	Property Services - Day to day Maintenance	199.89	MOUNTJOY LTD	
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105629002	07.04.2017	Dinosaur Isle Museum (Sandown Geology)	Property Services - Day to day Maintenance	597.13	MOUNTJOY LTD	
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628716	05.04.2017	Adelaide Resource Centre	Property Services - Day to day Maintenance	124.73	MOUNTJOY LTD	
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628988	07.04.2017	The Heights	Property Services - Day to day Maintenance	51.14	MOUNTJOY LTD	
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105628709	05.04.2017	Dinosaur Isle Museum (Sandown Geology)	Property Services - Day to day Maintenance	52,190.00	MOUNTJOY LTD	
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628716	05.04.2017	The Heights	Property Services - Day to day Maintenance	71.71	MOUNTJOY LTD	
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105628716	05.04.2017	Crematorium	Property Services - Day to day Maintenance	126.11	MOUNTJOY LTD	
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105628586	05.04.2017	Crematorium	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD	
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628586	05.04.2017	Adelaide Resource Centre	Property Services - Day to day Maintenance	51.12	MOUNTJOY LTD	
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105628711	05.04.2017	Crematorium	Property Services - Day to day Maintenance	96.56	MOUNTJOY LTD	
Revenue	Place	Cultural and Related Services	Open Spaces	5105628716	05.04.2017	Open space lettings	Property Services - Day to day Maintenance	32.44	MOUNTJOY LTD	
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105628711	05.04.2017	Crematorium	Property Services - Day to day Maintenance	127.16	MOUNTJOY LTD	
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105628711	05.04.2017	Dinosaur Isle Museum (Sandown Geology)	Property Services - Day to day Maintenance	119.32	MOUNTJOY LTD	
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628711	05.04.2017	Adelaide Resource Centre	Property Services - Day to day Maintenance	214.34	MOUNTJOY LTD	
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105628716	05.04.2017	99 Arctic Road (former Cowes Yth)	Property Services - Day to day Maintenance	108.27	MOUNTJOY LTD	
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628586	05.04.2017	Adelaide Resource Centre	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD	
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628716	05.04.2017	Mental Health Day Services	Property Services - Day to day Maintenance	51.14	MOUNTJOY LTD	
Revenue	Place	Cultural and Related Services	Open Spaces	5105628389	05.04.2017	Open space lettings	Property Services - Day to day Maintenance	73.85	MOUNTJOY LTD	
Revenue	Place	Cultural and Related Services	Open Spaces	5105628389	05.04.2017	Open space lettings	Property Services - Day to day Maintenance	40.69	MOUNTJOY LTD	
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105629002	07.04.2017	Adelaide Resource Centre	Property Services - Day to day Maintenance	54.52	MOUNTJOY LTD	
Revenue	Place	Central Services	Support Services	5105629002	07.04.2017	Civic Centre,Sandown	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD	
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105629002	07.04.2017	Dinosaur Isle Museum (Sandown Geology)	Property Services - Day to day Maintenance	135.36	MOUNTJOY LTD	
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105629002	07.04.2017	Dinosaur Isle Museum (Sandown Geology)	Property Services - Day to day Maintenance	2,472.19	MOUNTJOY LTD	
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105629002	07.04.2017	The Heights	Property Services - Day to day Maintenance	527.04	MOUNTJOY LTD	
Revenue	Place	Central Services	Support Services	5105629002	07.04.2017	Civic Centre,Sandown	Property Services - Day to day Maintenance	339.53	MOUNTJOY LTD	
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105630664	21.04.2017	The Heights	Property Services - Day to day Maintenance	1,117.22	MOUNTJOY LTD	
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105630664	21.04.2017	Crematorium	Property Services - Day to day Maintenance	32.44	MOUNTJOY LTD	
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105628389	05.04.2017	99 Arctic Road (former Cowes Yth)	Property Services - Planned Maintenance	232.65	MOUNTJOY LTD	
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628988	07.04.2017	Adelaide Resource Centre	Property Services - Planned Maintenance	265.10	MOUNTJOY LTD	
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105629002	07.04.2017	Mental Health Day Services	Property Services - Planned Maintenance	102.27	MOUNTJOY LTD	
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105630664	21.04.2017	Adelaide Resource Centre	Property Services - Planned Maintenance	178.42	MOUNTJOY LTD	
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105628716	05.04.2017	Childrens Centres Maintenance	Minor Works	32.44	MOUNTJOY LTD	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628816	07.04.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628816	07.04.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629255	13.04.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629255	13.04.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630302	21.04.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630302	21.04.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630988	28.04.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630988	28.04.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630416	21.04.2017	Special Guardianship Order Costs	Support Children	92.15	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630416	21.04.2017	Special Guardianship Order Costs	Support Children	92.16	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631101	28.04.2017	Special Guardianship Order Costs	Support Children	92.15	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631101	28.04.2017	Special Guardianship Order Costs	Support Children	92.16	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628931	07.04.2017	Special Guardianship Order Costs	Support Children	92.15	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629370	13.04.2017	Special Guardianship Order Costs	Support Children	92.15	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629370	13.04.2017	Special Guardianship Order Costs	Support Children	92.16	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628931	07.04.2017	Special Guardianship Order Costs	Support Children	92.16	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628813	07.04.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628813	07.04.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628813	07.04.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628813	07.04.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629252	13.04.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629252	13.04.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629252	13.04.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629252	13.04.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630299	21.04.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630299	21.04.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630299	21.04.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630299	21.04.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630985	28.04.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630985	28.04.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630985	28.04.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630985	28.04.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631127	28.04.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630445	21.04.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629398	13.04.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628960	07.04.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631142	28.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631142	28.04.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629412	13.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628976	07.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628976	07.04.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629412	13.04.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630460	21.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630460	21.04.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA	
Revenue	Place	Housing Services	Homelessness	5105630585	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA	
Revenue	Place	Housing Services	Homelessness	5105630585	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631111	28.04.2017	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631111	28.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630428	21.04.2017	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630428	21.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629381	13.04.2017	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA	

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628942	07.04.2017	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629381	13.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628942	07.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631069	28.04.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630384	21.04.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629338	13.04.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628899	07.04.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631135	28.04.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630453	21.04.2017	In-house Fostering	Boarding Out Allowances	275.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631140	28.04.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630458	21.04.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629410	13.04.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628974	07.04.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631119	28.04.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630437	21.04.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629390	13.04.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628952	07.04.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631121	28.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630439	21.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629392	13.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628954	07.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629314	13.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629314	13.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631045	28.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631045	28.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630360	21.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630360	21.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628876	07.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628876	07.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631045	28.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631045	28.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630360	21.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630360	21.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629314	13.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628876	07.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628876	07.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629314	13.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631115	28.04.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631115	28.04.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630433	21.04.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630433	21.04.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629386	13.04.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629386	13.04.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628948	07.04.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628948	07.04.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631095	28.04.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631095	28.04.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630410	21.04.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631095	28.04.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630410	21.04.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630410	21.04.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628925	07.04.2017	In-house Fostering	Boarding Out Allowances	306.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629364	13.04.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629364	13.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628925	07.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628925	07.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629364	13.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631141	28.04.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630459	21.04.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628975	07.04.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629411	13.04.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629414	13.04.2017	In-house Fostering	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630462	21.04.2017	In-house Fostering	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631144	28.04.2017	In-house Fostering	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631093	28.04.2017	Leaving Care Costs	Support Children	320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631093	28.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631093	28.04.2017	Leaving Care Costs	Support Children	320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631093	28.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630408	21.04.2017	Leaving Care Costs	Support Children	320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630408	21.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630408	21.04.2017	Leaving Care Costs	Support Children	320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630408	21.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629362	13.04.2017	Leaving Care Costs	Support Children	320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629362	13.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629362	13.04.2017	Leaving Care Costs	Support Children	320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629362	13.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628923	07.04.2017	Leaving Care Costs	Support Children	320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628923	07.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628923	07.04.2017	Leaving Care Costs	Support Children	320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628923	07.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631070	28.04.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630385	21.04.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629339	13.04.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628900	07.04.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628878	07.04.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629316	13.04.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630362	21.04.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631047	28.04.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631086	28.04.2017	Special Guardianship Order Costs	Support Children	142.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630401	21.04.2017	Special Guardianship Order Costs	Support Children	142.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629355	13.04.2017	Special Guardianship Order Costs	Support Children	142.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628916	07.04.2017	Special Guardianship Order Costs	Support Children	142.03	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629379	13.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628940	07.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628940	07.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629379	13.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631109	28.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631109	28.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630426	21.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630426	21.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631114	28.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631114	28.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630432	21.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630432	21.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629385	13.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629385	13.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628947	07.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628947	07.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631136	28.04.2017	Leaving Care Costs	Support Children	33.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630454	21.04.2017	Leaving Care Costs	Support Children	33.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628969	07.04.2017	Leaving Care Costs	Support Children	33.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629406	13.04.2017	Leaving Care Costs	Support Children	33.67	REDACTED PERSONAL DATA
Capital	Place	Capital	Capital	5105630945	28.04.2017	Coastal Capital Schemes	Payment to Contractors - Capital	17.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105630849	26.04.2017	Training - Childrens	Catering Purchases	43.25	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Support Services	5105628494	05.04.2017	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	111.98	MR.SKIPPY (IW) LTD
Revenue	Place	Central Services	Support Services	5105630838	26.04.2017	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	119.11	MR.SKIPPY (IW) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629363	13.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629363	13.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631094	28.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631094	28.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630409	21.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630409	21.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628924	07.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628924	07.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631092	28.04.2017	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630407	21.04.2017	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629361	13.04.2017	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628922	07.04.2017	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631100	28.04.2017	Special Guardianship Order Costs	Support Children	149.41	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631100	28.04.2017	Special Guardianship Order Costs	Support Children	116.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630415	21.04.2017	Special Guardianship Order Costs	Support Children	149.41	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630415	21.04.2017	Special Guardianship Order Costs	Support Children	116.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629369	13.04.2017	Special Guardianship Order Costs	Support Children	149.41	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629369	13.04.2017	Special Guardianship Order Costs	Support Children	116.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628930	07.04.2017	Special Guardianship Order Costs	Support Children	116.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628930	07.04.2017	Special Guardianship Order Costs	Support Children	149.41	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631039	28.04.2017	Children placed with Family&Friends	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630354	21.04.2017	Children placed with Family&Friends	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629308	13.04.2017	Children placed with Family&Friends	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628870	07.04.2017	Children placed with Family&Friends	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631137	28.04.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631137	28.04.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630455	21.04.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630455	21.04.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629407	13.04.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628970	07.04.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628970	07.04.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629407	13.04.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631134	28.04.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631134	28.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630452	21.04.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630452	21.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629405	13.04.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628968	07.04.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628968	07.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629405	13.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631145	28.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630463	21.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628978	07.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629415	13.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631129	28.04.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631129	28.04.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631129	28.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630447	21.04.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630447	21.04.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630447	21.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628962	07.04.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629400	13.04.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629400	13.04.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628962	07.04.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628962	07.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629400	13.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631102	28.04.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631102	28.04.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631102	28.04.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631102	28.04.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630417	21.04.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630417	21.04.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630417	21.04.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630417	21.04.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628932	07.04.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628932	07.04.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629371	13.04.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629371	13.04.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628932	07.04.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628932	07.04.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629371	13.04.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629371	13.04.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630394	21.04.2017	Special Guardianship Order Costs	Support Children	111.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630394	21.04.2017	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630394	21.04.2017	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631079	28.04.2017	Special Guardianship Order Costs	Support Children	111.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631079	28.04.2017	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631079	28.04.2017	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629348	13.04.2017	Special Guardianship Order Costs	Support Children	111.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628909	07.04.2017	Special Guardianship Order Costs	Support Children	111.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628909	07.04.2017	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629348	13.04.2017	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629348	13.04.2017	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628909	07.04.2017	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628914	07.04.2017	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628914	07.04.2017	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629353	13.04.2017	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629353	13.04.2017	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631084	28.04.2017	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631084	28.04.2017	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630399	21.04.2017	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630399	21.04.2017	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631138	28.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630456	21.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628972	07.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629408	13.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631132	28.04.2017	In-house Fostering	Boarding Out Allowances	269.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631132	28.04.2017	In-house Fostering	Boarding Out Allowances	260.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631132	28.04.2017	In-house Fostering	Boarding Out Allowances	260.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630450	21.04.2017	In-house Fostering	Boarding Out Allowances	269.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630450	21.04.2017	In-house Fostering	Boarding Out Allowances	260.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630450	21.04.2017	In-house Fostering	Boarding Out Allowances	260.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629403	13.04.2017	In-house Fostering	Boarding Out Allowances	269.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628966	07.04.2017	In-house Fostering	Boarding Out Allowances	269.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628966	07.04.2017	In-house Fostering	Boarding Out Allowances	260.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629403	13.04.2017	In-house Fostering	Boarding Out Allowances	260.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629403	13.04.2017	In-house Fostering	Boarding Out Allowances	260.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628966	07.04.2017	In-house Fostering	Boarding Out Allowances	260.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105629954	19.04.2017	Mental Health Residential 65+	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629954	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629954	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629954	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629954	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631074	28.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630389	21.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629343	13.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628904	07.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628945	07.04.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630431	21.04.2017	Special Guardianship Order Costs	Support Children	130.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631113	28.04.2017	Special Guardianship Order Costs	Support Children	130.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629384	13.04.2017	Special Guardianship Order Costs	Support Children	130.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628946	07.04.2017	Special Guardianship Order Costs	Support Children	130.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629372	13.04.2017	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630418	21.04.2017	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631103	28.04.2017	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628933	07.04.2017	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629357	13.04.2017	Special Guardianship Order Costs	Support Children	88.22	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631088	28.04.2017	Special Guardianship Order Costs	Support Children	88.22	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630403	21.04.2017	Special Guardianship Order Costs	Support Children	88.22	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628918	07.04.2017	Special Guardianship Order Costs	Support Children	88.22	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631099	28.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630414	21.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628929	07.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629368	13.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630446	21.04.2017	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631128	28.04.2017	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629399	13.04.2017	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628961	07.04.2017	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631133	28.04.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630451	21.04.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628967	07.04.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629404	13.04.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631096	28.04.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630411	21.04.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629365	13.04.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628926	07.04.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628926	07.04.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628831	07.04.2017	Adoption Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628831	07.04.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629270	13.04.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629270	13.04.2017	Adoption Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631003	28.04.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631003	28.04.2017	Adoption Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630317	21.04.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630317	21.04.2017	Adoption Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631104	28.04.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630419	21.04.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628934	07.04.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629373	13.04.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630590	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630405	21.04.2017	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630405	21.04.2017	Special Guardianship Order Costs	Support Children	142.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629359	13.04.2017	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628920	07.04.2017	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628920	07.04.2017	Special Guardianship Order Costs	Support Children	142.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629359	13.04.2017	Special Guardianship Order Costs	Support Children	142.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631090	28.04.2017	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631090	28.04.2017	Special Guardianship Order Costs	Support Children	142.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630421	21.04.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628935	07.04.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629374	13.04.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631105	28.04.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631110	28.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631110	28.04.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631110	28.04.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630427	21.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630427	21.04.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630427	21.04.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629380	13.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629380	13.04.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629380	13.04.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628941	07.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628941	07.04.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628941	07.04.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630591	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	730.69	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630591	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630591	21.04.2017	B&B Properties	Accommodation Costs - Bed & Breakfast	5,505.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630461	21.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630461	21.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631143	28.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631143	28.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629413	13.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628977	07.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629413	13.04.2017	In-house Fostering	Boarding Out Allowances	314.06	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629391	13.04.2017	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628953	07.04.2017	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630438	21.04.2017	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631120	28.04.2017	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631089	28.04.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630404	21.04.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629358	13.04.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628919	07.04.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631117	28.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630435	21.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629388	13.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628950	07.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628337	05.04.2017	Saxonbury	Catering Purchases	23.30	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628339	05.04.2017	Plean Dene	Catering Purchases	59.53	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105630509	21.04.2017	Plean Dene	Catering Purchases	61.20	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105630764	26.04.2017	Plean Dene	Catering Purchases	25.80	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105630769	26.04.2017	Saxonbury	Catering Purchases	18.31	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105630947	28.04.2017	Saxonbury	Catering Purchases	33.56	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628351	05.04.2017	31 Carter Avenue	Catering Purchases	14.98	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105630939	28.04.2017	31 Carter Avenue	Catering Purchases	14.98	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105630694	26.04.2017	31 Carter Avenue	Catering Purchases	14.98	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628368	05.04.2017	40 Venner Avenue	Catering Purchases	34.95	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105630270	21.04.2017	Seagulls	Catering Purchases	18.31	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105630819	26.04.2017	40 Venner Avenue	Catering Purchases	34.95	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105630767	26.04.2017	40 Venner Avenue	Catering Purchases	34.95	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105631192	28.04.2017	40 Venner Avenue	Catering Purchases	68.88	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105630905	26.04.2017	Seagulls	Catering Purchases	18.31	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628342	05.04.2017	Seagulls	Catering Purchases	18.31	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628336	05.04.2017	The Laurels	Catering Purchases	25.80	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105630902	26.04.2017	The Laurels	Catering Purchases	25.80	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628985	07.04.2017	Adelaide Resource Centre	Catering Purchases	166.60	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628400	05.04.2017	Adelaide Resource Centre	Catering Purchases	198.66	MULLER MILK & INGREDIENTS
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105629431	13.04.2017	Special Educational Needs Transport	Taxis - Contract Hire	2,300.00	MUSTI'S TAXIS
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105630671	26.04.2017	Special Educational Needs Transport	Taxis - Contract Hire	2,100.00	MUSTI'S TAXIS
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628779	07.04.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	3,303.48	MY CHOICE CHILDREN'S HOME LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628779	07.04.2017	Purchased Residential	Charges from Independent Providers	13,213.92	MY CHOICE CHILDREN'S HOME LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628769	07.04.2017	Independent Schools Non-Special Educational Needs	Support Children	14,865.66	MY CHOICE CHILDREN'S HOME LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628769	07.04.2017	Independent Schools Non-Special Educational Needs	Support Children	1,651.74	MY CHOICE CHILDREN'S HOME LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631029	28.04.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631029	28.04.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631029	28.04.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630344	21.04.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630344	21.04.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630344	21.04.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628860	07.04.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629298	13.04.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629298	13.04.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628860	07.04.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628860	07.04.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629298	13.04.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630580	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630571	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630744	26.04.2017	Branstone Farm Studies Centre	Fixed Telephones	65.00	NAMMIT NETWORKS LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628597	05.04.2017	Purchased Fostering	Charges from Independent Providers	571.45	NATIONAL FOSTERING AGENCY LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105630816	26.04.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	1,058.46	NATURE PLANET APS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630921	26.04.2017	Adult Community Learning	Training	7.50	NCFE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630921	26.04.2017	Adult Community Learning	Training	7.50	NCFE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630921	26.04.2017	Adult Community Learning	Training	7.50	NCFE

Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105629157	12.04.2017	Specialist Cross-Council Training	Training	1,495.00	NETCONSULT ONLINE LTD
Revenue	Resources	Central Services	Support Services	5105629226	12.04.2017	Procurement and Contract Management	Professional Services	780.00	NETWORK VENTURES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105631193	28.04.2017	Gouldings Resource Centre	Agency staff	303.73	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105630931	26.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	255.19	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Place	Central Services	Support Services	5105628994	07.04.2017	Civic Centre,Sandown	Property Services - Day to day Maintenance	673.40	NEWEY AND EYRE
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105629832	19.04.2017	Mental Health Residential 65+	Charges from Independent Providers	1,819.72	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629832	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105629832	19.04.2017	Mental Health Residential 65+	Charges from Independent Providers	1,905.96	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629832	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105629832	19.04.2017	Mental Health Residential 65+	Charges from Independent Providers	2,240.56	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629832	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629832	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629832	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629832	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,905.96	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629832	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	2,930.76	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629832	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629832	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	2,240.56	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629832	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629832	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629832	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	2,240.56	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629832	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629832	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629832	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629832	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629832	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629832	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	2,240.56	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629832	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629832	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629832	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629832	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629832	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629832	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	NEWPORT RESIDENTIAL CARE LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105630842	26.04.2017	Fire Technical Support	Vehicle Maintenance Costs	46.00	NEWPORT STEEL & FABRICATION
Revenue	Public Health	Public Health	Discretionary	5105628770	12.04.2017	Public Health Core Non Prescribed	Payments to IW CCG	2,012.35	NHS ISLE OF WIGHT CCG
Revenue	Place	Housing Services	Homelessness	5105630588	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630588	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	750.01	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630588	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105630597	21.04.2017	Staff Benefits	Payment to Private Contractors	243.00	NITON PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105630597	21.04.2017	Staff Benefits	Payment to Private Contractors	243.00	NITON PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105630597	21.04.2017	Staff Benefits	Payment to Private Contractors	90.00	NITON PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105630597	21.04.2017	Staff Benefits	Payment to Private Contractors	164.00	NITON PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105630597	21.04.2017	Staff Benefits	Payment to Private Contractors	140.00	NITON PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105630597	21.04.2017	Staff Benefits	Payment to Private Contractors	111.96	NITON PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105628440	07.04.2017	ICT Contracts	Computer Maintenance	63,691.20	NORTHGATE PUBLIC SERVICES (UK) LTD
Revenue	Resources	Central Services	Support Services	5105628440	07.04.2017	ICT Contracts	Computer Maintenance	1,815.19	NORTHGATE PUBLIC SERVICES (UK) LTD
Revenue	Childrens Services	Children's & Education Services	Post-16 Provision	5105628566	07.04.2017	Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	36,855.00	NOVALIS TRUST
Revenue	Place	Housing Services	Homelessness	5105630688	21.04.2017	Homelessness	Medical Fees and Staff Welfare	260.00	NOWMEDICAL
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105630253	28.04.2017	S75 Integrated Community Equipment Store	Cleaning Contracts	239.20	N-VIRO
Revenue	Place	Central Services	Support Services	5105628359	05.04.2017	Administrative Buildings	Cleaning Contracts	17,109.24	N-VIRO
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629522	19.04.2017	Learning Disability Residential 18-64	Charges from Independent Providers	6,092.80	OAKDOWN HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629889	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629889	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629889	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	393.68	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629889	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	393.68	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629889	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629889	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,701.75	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629889	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,819.72	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629889	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629889	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,572.36	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629889	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629889	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629189	12.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,494.77	OAKRAY CARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105629017	07.04.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	123.76	OAKRAY CARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105629889	19.04.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,819.72	OAKRAY CARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105629889	19.04.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	814.24	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629889	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629889	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629889	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105629889	19.04.2017	Learning Disability Residential 65+	Charges from Independent Providers	2,240.56	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105629889	19.04.2017	Learning Disability Residential 65+	Charges from Independent Providers	2,240.56	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629951	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629951	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629951	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629951	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629951	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629951	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629951	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629951	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629951	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629951	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629951	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629951	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629951	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105630702	26.04.2017	Physical Support Residential 18-64	Charges from Independent Providers	544.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105630083	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105630083	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105630083	19.04.2017	Mental Health Residential 65+	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105630702	26.04.2017	Physical Support Residential 65+	Charges from Independent Providers	974.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105631185	28.04.2017	Physical Support Residential 65+	Charges from Independent Providers	909.86	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105630702	26.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,927.01	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105630083	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105630083	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105630083	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105630083	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105630083	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105630083	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105630083	19.04.2017	Carers Residential	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629984	19.04.2017	Learning Disability Residential 18-64	Charges from Independent Providers	9,239.72	OCEAN COMMUNITY SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105628766	19.04.2017	Legal Services Section	Sundry Office Expenses	59.97	OD CONSULTANCY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105629208	12.04.2017	Fire Operations	Grants to External Bodies	1,153.72	OFCOM
Revenue	Resources	Central Services	Support Services	5105628379	05.04.2017	Organisational Development – Leadership	Training	2,400.00	OFFICE FOR PUBLIC MANAGEMENT LTD
Revenue	Resources	Central Services	Support Services	5105628379	05.04.2017	Organisational Development – Leadership	Training	260.97	OFFICE FOR PUBLIC MANAGEMENT LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630949	28.04.2017	Adoption Team	Professional Subscriptions	1,702.00	OFSTED
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629506	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629506	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629506	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629506	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	80.02	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629455	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	3,360.84	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629506	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629506	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629506	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	OLD CHARLTON HOUSE CARE HOME
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629454	19.04.2017	NHS Funded Placements	Charges from Independent Providers	660.00	ONE TO ONE CRISIS INTERVENTION LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629454	19.04.2017	Purchased Residential	Charges from Independent Providers	16,482.86	ONE TO ONE CRISIS INTERVENTION LTD
Revenue	Resources	Central Services	Support Services	5105630632	21.04.2017	Staff Benefits	Payment to Private Contractors	46.67	OSCARS AFTER SCHOOL CLUB
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630262	19.04.2017	Branstone Farm Studies Centre	Operational Equipment	100.00	OSEL ENTERPRISES LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105630529	21.04.2017	Crematorium	General Materials	-21.00	OSEL ENTERPRISES LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105630926	26.04.2017	Crematorium	General Materials	12.50	OSEL ENTERPRISES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105630913	26.04.2017	The Heights	Stock Purchases	23.68	OSEL ENTERPRISES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628996	07.04.2017	The Heights	Stock Purchases	23.68	OSEL ENTERPRISES LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105628341	05.04.2017	Crematorium	Employee Subsistence Expenses	30.00	OSEL ENTERPRISES LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105630499	26.04.2017	Crematorium	Employee Subsistence Expenses	100.00	OSEL ENTERPRISES LTD
Revenue	Place	Housing Services	Supporting People	5105628578	05.04.2017	Supporting People Administration	Computer Maintenance	7,713.88	OXFORD COMPUTER CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631062	28.04.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630377	21.04.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629331	13.04.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628893	07.04.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630998	28.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630998	28.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630998	28.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630998	28.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630998	28.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630998	28.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630312	21.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630312	21.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630312	21.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630312	21.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630312	21.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630312	21.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629265	13.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628826	07.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628826	07.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629265	13.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629265	13.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629265	13.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629265	13.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629265	13.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628826	07.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628826	07.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628826	07.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628826	07.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629263	13.04.2017	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630996	28.04.2017	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630310	21.04.2017	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628824	07.04.2017	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630356	21.04.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630356	21.04.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631041	28.04.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631041	28.04.2017	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630356	21.04.2017	In-house Fostering	Boarding Out Allowances	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630356	21.04.2017	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631041	28.04.2017	In-house Fostering	Boarding Out Allowances	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631041	28.04.2017	In-house Fostering	Boarding Out Allowances	30.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631041	28.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630356	21.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629310	13.04.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629310	13.04.2017	In-house Fostering	Boarding Out Allowances	306.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629310	13.04.2017	In-house Fostering	Boarding Out Allowances	172.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629310	13.04.2017	In-house Fostering	Boarding Out Allowances	97.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628872	07.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628872	07.04.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629310	13.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630568	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631013	28.04.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631013	28.04.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631013	28.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630327	21.04.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630327	21.04.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630327	21.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629280	13.04.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629280	13.04.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629280	13.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628841	07.04.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628841	07.04.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628841	07.04.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630319	21.04.2017	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629272	13.04.2017	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628833	07.04.2017	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631005	28.04.2017	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631035	28.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631035	28.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630350	21.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630350	21.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628866	07.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628866	07.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629304	13.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628866	07.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628866	07.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629304	13.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629304	13.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629304	13.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630564	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630564	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630564	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630564	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630564	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630564	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630564	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630564	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630564	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630564	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630564	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630564	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630564	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	600.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630564	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105630966	28.04.2017	Fire Technical Support	Vehicle Fuel Costs	2,041.20	PACE FUELCARE
Revenue	Place	Planning services	Management & Support Services	5105630954	28.04.2017	Planning Management	Stationery	105.00	PAPERGRAPHICS LTD
Revenue	Place	Planning services	Management & Support Services	5105630796	26.04.2017	Planning Management	Stationery	70.00	PAPERGRAPHICS LTD
Revenue	Place	Housing Services	Homelessness	5105630586	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	675.00	PEACOCK HOMES IW LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105628619	05.04.2017	Island Learning Centre	Schools Examination Fees	27.80	PEARSON EDUCATION LTD
Revenue	Place	Planning services	Environmental Initiatives	5105629095	12.04.2017	A.O.N.B.	Advertising & Publicity	290.00	PEPPER CREATIVE LTD
Revenue	Place	Planning services	Environmental Initiatives	5105629095	12.04.2017	A.O.N.B.	Advertising & Publicity	220.00	PEPPER CREATIVE LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629007	07.04.2017	Plean Dene	Catering Purchases	0.00	PHOENIX PROJECT
Capital	Resources	Capital	Capital	5105630257	19.04.2017	Information Assurance Project	External Design and Supervision Fees	5,812.88	PHOENIX SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	5105630257	19.04.2017	ICT Contracts	Computer Maintenance	3,880.80	PHOENIX SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	5105630830	26.04.2017	ICT Contracts	Computer Maintenance	151.00	PHOENIX SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	5105630830	26.04.2017	ICT Contracts	Computer Maintenance	14,810.51	PHOENIX SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	5105630830	26.04.2017	ICT Contracts	Computer Maintenance	10,001.94	PHOENIX SOFTWARE LTD
Revenue	Place	Central Services	Support Services	5105628729	05.04.2017	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	-167.25	PHS DATASHRED
Revenue	Place	Central Services	Support Services	5105628300	12.04.2017	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	66.15	PHS DATASHRED
Revenue	Place	Central Services	Support Services	5105628731	05.04.2017	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	-183.00	PHS DATASHRED
Revenue	Resources	Central Services	Support Services	5105628733	05.04.2017	Corporate Stores	Refuse Collection, Disposal and Recycling Costs	-388.50	PHS DATASHRED
Revenue	Resources	Central Services	Support Services	5105628299	12.04.2017	Corporate Stores	Refuse Collection, Disposal and Recycling Costs	210.00	PHS DATASHRED
Revenue	Place	Central Services	Support Services	5105629154	12.04.2017	Enterprise House, Newport	Cleaning Contracts	9.55	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105629154	12.04.2017	Cowes Library	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105629154	12.04.2017	Learning & Development Running Costs	Cleaning Contracts	5.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105629154	12.04.2017	Ryde Library	Cleaning Contracts	2.90	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629154	12.04.2017	Plean Dene	Cleaning Contracts	92.22	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629154	12.04.2017	Westminster House	Cleaning Contracts	43.17	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105629154	12.04.2017	S75 Integrated Community Equipment Store	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105629154	12.04.2017	Medina Leisure Centre	Cleaning Contracts	51.94	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105629154	12.04.2017	SEND Independent Advice & Support	Cleaning Contracts	0.67	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629154	12.04.2017	Saxonbury	Cleaning Contracts	123.14	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628604	12.04.2017	31 Carter Avenue	Cleaning Contracts	24.00	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629154	12.04.2017	Beaulieu House	Cleaning Contracts	116.97	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105629154	12.04.2017	Fire Technical Support	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105629154	12.04.2017	Fire Technical Support	Cleaning Contracts	3.00	PHS GROUP PLC
Revenue	Place	Central Services	Support Services	5105629154	12.04.2017	Westridge, Ryde	Cleaning Contracts	5.00	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105629154	12.04.2017	Fire Technical Support	Cleaning Contracts	2.00	PHS GROUP PLC
Revenue	Place	Central Services	Support Services	5105629154	12.04.2017	Barrack Block, Sandown	Cleaning Contracts	12.55	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105629154	12.04.2017	Fire Technical Support	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629154	12.04.2017	31 Carter Avenue	Cleaning Contracts	2.18	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105629154	12.04.2017	Ventnor Library	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105629154	12.04.2017	Fire Technical Support	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105629154	12.04.2017	Contact Centre	Cleaning Contracts	8.12	PHS GROUP PLC
Revenue	Place	Central Services	Support Services	5105629154	12.04.2017	Seaclose Offices, Newport	Cleaning Contracts	13.67	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105629154	12.04.2017	Newport Library	Cleaning Contracts	12.79	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105629154	12.04.2017	Fire Technical Support	Cleaning Contracts	5.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105629154	12.04.2017	Freshwater West Wight Library	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105630663	21.04.2017	31 Carter Avenue	Cleaning Contracts	39.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628604	12.04.2017	Seagulls	Cleaning Contracts	33.00	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105629154	12.04.2017	Workshop Initiative Support in Education	Cleaning Contracts	2.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629154	12.04.2017	40 Venner Avenue	Cleaning Contracts	42.17	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105629154	12.04.2017	Westridge Squash Courts	Cleaning Contracts	4.00	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105629154	12.04.2017	Branstone Farm Studies Centre	Cleaning Contracts	3.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105629154	12.04.2017	Sandown Library	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629154	12.04.2017	Seagulls	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105629154	12.04.2017	Island Learning Centre	Cleaning Contracts	6.00	PHS GROUP PLC
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105629154	12.04.2017	Regulatory Management & Admin Support	Cleaning Contracts	3.00	PHS GROUP PLC
Revenue	Place	Central Services	Support Services	5105629154	12.04.2017	County Hall,Newport	Cleaning Contracts	88.83	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Open Spaces	5105629154	12.04.2017	Fort Victoria	Cleaning Contracts	2.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105630663	21.04.2017	Seagulls	Cleaning Contracts	39.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105629154	12.04.2017	Mental Health Day Services	Cleaning Contracts	4.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105629154	12.04.2017	Library HQ	Cleaning Contracts	3.00	PHS GROUP PLC
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105629154	12.04.2017	Crematorium	Cleaning Contracts	3.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105629154	12.04.2017	Mental Health Day Services	Cleaning Contracts	2.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105629154	12.04.2017	Adelaide Resource Centre	Cleaning Contracts	66.87	PHS GROUP PLC

Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629154	12.04.2017	Overbrook	Cleaning Contracts	37.92	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105629154	12.04.2017	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	11.12	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105629154	12.04.2017	The Heights	Cleaning Contracts	71.07	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629154	12.04.2017	The Laurels	Cleaning Contracts	51.48	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105629154	12.04.2017	Specialist Service Business Admin	Cleaning Contracts	13.55	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105629154	12.04.2017	Guildhall Museum	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105629154	12.04.2017	Roman Villa Newport	Cleaning Contracts	0.67	PHS GROUP PLC
Revenue	Public Health	Public Health	Discretionary	5105628369	05.04.2017	Public Health Core Non Prescribed	Licences	6,890.00	PINNACLE HEALTH PARTNERSHIP
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105628509	05.04.2017	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	700.00	PLATFORM ONE (IOW) LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	5105629158	12.04.2017	Chief Financial Officer/ s151 Officer	Agency staff	28,000.00	PORTSMOUTH CITY COUNCIL
Revenue	Resources	Central Services	Corporate and Democratic Core	5105629158	12.04.2017	Chief Financial Officer/ s151 Officer	Agency staff	856.56	PORTSMOUTH CITY COUNCIL
Revenue	Resources	Central Services	Support Services	5105628442	07.04.2017	Human Resources	Computer Software Licencing	881.78	POSTURITE LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628657	04.04.2017	Westminster House	Maintenance of Operational Equipment	180.00	PREMIER MOBILITY SERVICES (IW) LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105630504	26.04.2017	Ferry Operation	Operational Equipment	15.00	PREMIER SOLUTIONS
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105630504	26.04.2017	Ferry Operation	Operational Equipment	340.80	PREMIER SOLUTIONS
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105630504	26.04.2017	Ferry Operation	Operational Equipment	30.00	PREMIER SOLUTIONS
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105628549	05.04.2017	Waste Contract Management	Legal Fees - Other Parties	23,024.00	PRICEWATERHOUSE COOPERS LLP
Revenue	Childrens Services	Children's & Education Services	Post-16 Provision	5105630824	26.04.2017	Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	26,734.72	PRIORS COURT FOUNDATION
Revenue	Childrens Services	Children's & Education Services	Post-16 Provision	5105630824	26.04.2017	Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	11,704.85	PRIORS COURT FOUNDATION
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105629026	12.04.2017	Wellbeing	Operational Equipment	680.00	PROATHLETICS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105629026	12.04.2017	Wellbeing	Operational Equipment	70.00	PROATHLETICS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105629026	12.04.2017	Wellbeing	Operational Equipment	2,570.00	PROATHLETICS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105629026	12.04.2017	Wellbeing	Operational Equipment	150.00	PROATHLETICS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105629026	12.04.2017	Wellbeing	Operational Equipment	20.75	PROATHLETICS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105629026	12.04.2017	Wellbeing	Operational Equipment	12.45	PROATHLETICS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105629026	12.04.2017	Wellbeing	Operational Equipment	45.00	PROATHLETICS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105629075	12.04.2017	Workforce Development - Early Years	Training	990.00	PROFESSIONAL TRAINING SOLUTIONS
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105630893	26.04.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	381.36	PUCKATOR LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105628995	07.04.2017	S75 Integrated Community Equipment Store	Operational Equipment	15.00	QUEST 88 LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105628995	07.04.2017	S75 Integrated Community Equipment Store	Operational Equipment	105.00	QUEST 88 LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630337	21.04.2017	Special Guardianship Order Costs	Support Children	45.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631023	28.04.2017	Special Guardianship Order Costs	Support Children	45.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628853	07.04.2017	Special Guardianship Order Costs	Support Children	45.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629291	13.04.2017	Special Guardianship Order Costs	Support Children	45.35	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630573	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630557	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	5105628516	05.04.2017	Rights of Way Operations	General Materials	48.80	R J COOK LTD
Capital	Place	Capital	Capital	5105628514	05.04.2017	Rights Of Way Capital Programme	Payment to Contractors - Capital	250.40	R J COOK LTD
Capital	Place	Capital	Capital	5105628512	05.04.2017	Rights Of Way Capital Programme	Payment to Contractors - Capital	321.04	R J COOK LTD
Capital	Place	Capital	Capital	5105628517	05.04.2017	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,395.00	R J COOK LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105628786	07.04.2017	No-Barriers	Client Expenses	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105630232	21.04.2017	S17 Child Protection	Support Children	17.00	RADIO TAXIS (SOUTHAMPTON) LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105630232	21.04.2017	S17 Child Protection	Support Children	10.80	RADIO TAXIS (SOUTHAMPTON) LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105630232	21.04.2017	S17 Child Protection	Support Children	2.78	RADIO TAXIS (SOUTHAMPTON) LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105629109	12.04.2017	Transitions Team	Public Transport Fares	18.50	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105630674	26.04.2017	Transitions Team	Public Transport Fares	18.50	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105630919	26.04.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	16.40	RED FUNNEL GROUP
Revenue	Resources	Central Services	Support Services	5105628399	05.04.2017	Legal Services Section	Travel Expenses	48.80	RED FUNNEL GROUP
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105630677	26.04.2017	Trading Standards	Travel Expenses	48.80	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105630903	26.04.2017	Long Term Conditions	Public Transport Fares	48.80	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105630676	26.04.2017	Long Term Conditions	Public Transport Fares	48.80	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105630673	26.04.2017	Long Term Conditions	Public Transport Fares	48.80	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105629109	12.04.2017	Review/Quality Assurance	Public Transport Fares	18.50	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105630674	26.04.2017	Review/Quality Assurance	Public Transport Fares	18.50	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105630681	26.04.2017	Commissioning Manager for Adult Social Care	Public Transport Fares	37.00	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628754	05.04.2017	Speech, Language and Communication	Professional Services	600.00	REDACTIVE PUBLISHING LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105629426	13.04.2017	Speech, Language and Communication	Taxis - Contract Hire	920.00	REDLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105630771	26.04.2017	Speech, Language and Communication	Transport of Clients	1,150.00	REDLINE TAXIS
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105628444	07.04.2017	Ferry Operation	Payment to Private Contractors	192.00	REGATTALETS HOLD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105628443	07.04.2017	Ferry Operation	Payment to Private Contractors	48.00	REGATTALETS HOLD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105628445	07.04.2017	Ferry Operation	Payment to Private Contractors	1,920.00	REGATTALETS HOLD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105628730	05.04.2017	S75 Integrated Community Equipment Store	Computer Software Licencing	1,290.00	RESCOM SYSTEMS LIMITED
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105628730	05.04.2017	S75 Integrated Community Equipment Store	Computer Software Licencing	1,290.00	RESCOM SYSTEMS LIMITED
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105628730	05.04.2017	S75 Integrated Community Equipment Store	Computer Software Licencing	162.00	RESCOM SYSTEMS LIMITED
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105628497	05.04.2017	Archives	Maintenance of Operational Equipment	520.22	RESPONSE TECHNICAL SERVICE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629636	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,143.40	RHYMECARE LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105629155	12.04.2017	Fire Operations	Grants to External Bodies	3,070.00	RICARDO-AEA LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105629155	12.04.2017	Fire Operations	Grants to External Bodies	150.00	RICARDO-AEA LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630901	26.04.2017	Specialist Cross-Council Training	Training	1,733.00	RICARDO-AEA LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105630957	28.04.2017	Plean Dene	Photocopying Costs	86.96	RICOH UK LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105630957	28.04.2017	Saxonbury	Photocopying Costs	53.47	RICOH UK LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105630957	28.04.2017	Plean Dene	Photocopying Costs	52.98	RICOH UK LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105630957	28.04.2017	Saxonbury	Photocopying Costs	52.98	RICOH UK LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105630957	28.04.2017	31 Carter Avenue	Photocopying Costs	36.56	RICOH UK LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105630957	28.04.2017	31 Carter Avenue	Photocopying Costs	52.98	RICOH UK LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105630957	28.04.2017	40 Venner Avenue	Photocopying Costs	71.39	RICOH UK LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105630957	28.04.2017	Seagulls	Photocopying Costs	22.82	RICOH UK LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105630957	28.04.2017	40 Venner Avenue	Photocopying Costs	52.98	RICOH UK LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105630957	28.04.2017	Seagulls	Photocopying Costs	52.98	RICOH UK LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105630957	28.04.2017	Overbrook	Photocopying Costs	3.49	RICOH UK LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105630957	28.04.2017	The Laurels	Photocopying Costs	76.33	RICOH UK LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105630957	28.04.2017	Overbrook	Photocopying Costs	52.98	RICOH UK LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105630957	28.04.2017	The Laurels	Photocopying Costs	52.98	RICOH UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105628478	05.04.2017	Island Learning Centre	Taxis - Contract Hire	312.00	ROUNSEVELLS TAXIS
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105630693	21.04.2017	Learning Disability Other LT Care 18-64	Taxis - Contract Hire	400.00	ROUNSEVELLS TAXIS
Revenue	Place	Planning services	Environmental Initiatives	5105629094	12.04.2017	A.O.N.B.	Postage	100.98	ROYAL MAIL GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630537	21.04.2017	Adult Community Learning	Licences	96.52	ROYAL MAIL RETAIL
Revenue	Childrens Services	Children's & Education Services	Post-16 Provision	5105628575	07.04.2017	Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	11,402.00	ROYAL NATIONAL COLLEGE FOR THE BLIND
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105628501	05.04.2017	Diversity & Workforce	Operational Equipment	56.50	RUTH LEE LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105628501	05.04.2017	Diversity & Workforce	Operational Equipment	307.00	RUTH LEE LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105628501	05.04.2017	Diversity & Workforce	Operational Equipment	1,078.00	RUTH LEE LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105628501	05.04.2017	Diversity & Workforce	Operational Equipment	237.00	RUTH LEE LTD

Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105629008	07.04.2017	Special Educational Needs Transport	Transport of Clients	-640.50	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105629008	07.04.2017	Special Educational Needs Transport	Transport of Clients	-763.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105629008	07.04.2017	Special Educational Needs Transport	Transport of Clients	-462.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105629008	07.04.2017	Special Educational Needs Transport	Transport of Clients	-549.50	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105629239	13.04.2017	Special Educational Needs Transport	Transport of Clients	462.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105629239	13.04.2017	Special Educational Needs Transport	Transport of Clients	549.50	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105629239	13.04.2017	Special Educational Needs Transport	Transport of Clients	378.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105629239	13.04.2017	Special Educational Needs Transport	Transport of Clients	560.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105629008	07.04.2017	Special Educational Needs Transport	Transport of Clients	-378.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105629239	13.04.2017	Special Educational Needs Transport	Transport of Clients	616.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105629239	13.04.2017	Special Educational Needs Transport	Transport of Clients	640.50	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105629239	13.04.2017	Special Educational Needs Transport	Transport of Clients	763.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105629008	07.04.2017	Special Educational Needs Transport	Transport of Clients	-616.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628791	07.04.2017	I W College - Home to College Transport	Transport of Clients	157.50	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628789	07.04.2017	Purchased Residential	Charges from Independent Providers	7,389.56	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628789	07.04.2017	Purchased Residential	Charges from Independent Providers	8,996.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105629044	13.04.2017	S17 Disabled Children	Charges from Independent Providers	360.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105629043	13.04.2017	S17 Disabled Children	Charges from Independent Providers	-1,825.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105629045	13.04.2017	S17 Disabled Children	Charges from Independent Providers	0.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105628233	05.04.2017	S17 Disabled Children	Charges from Independent Providers	240.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105628790	07.04.2017	S17 Disabled Children	Charges from Independent Providers	37.50	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105628232	05.04.2017	S17 Disabled Children	Charges from Independent Providers	225.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105628570	07.04.2017	Learning Disability Residential 18-64	Charges from Independent Providers	12,375.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105630979	28.04.2017	Learning Disability Residential 18-64	Charges from Independent Providers	9,130.10	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105628792	07.04.2017	Agency Domiciliary Care	Charges from Independent Providers	97.50	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105628234	05.04.2017	Agency Domiciliary Care	Charges from Independent Providers	360.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105630241	19.04.2017	Special Educational Needs Transport	Taxis - Contract Hire	487.50	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105630275	21.04.2017	Special Educational Needs Transport	Taxis - Contract Hire	173.42	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630285	26.04.2017	Home to School Transport	Taxis - Contract Hire	690.00	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630279	21.04.2017	Home to School Transport	Taxis - Contract Hire	575.00	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630283	26.04.2017	Home to School Transport	Taxis - Contract Hire	1,150.00	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105630284	26.04.2017	Speech, Language and Communication	Transport of Clients	613.18	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105630278	21.04.2017	Speech, Language and Communication	Transport of Clients	1,133.22	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105630286	26.04.2017	Speech, Language and Communication	Transport of Clients	1,073.18	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105630276	21.04.2017	Speech, Language and Communication	Transport of Clients	556.55	RYDE TAXIS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105630742	26.04.2017	Ryde Harbour	Electricity	200.00	RYDE TOWN COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631085	28.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630400	21.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629354	13.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628915	07.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629248	13.04.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628809	07.04.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628809	07.04.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629248	13.04.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630981	28.04.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630981	28.04.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630295	21.04.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630295	21.04.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629256	13.04.2017	Adoption Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629256	13.04.2017	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630989	28.04.2017	Adoption Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630989	28.04.2017	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630303	21.04.2017	Adoption Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630303	21.04.2017	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628817	07.04.2017	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628817	07.04.2017	Adoption Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630989	28.04.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630303	21.04.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628817	07.04.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629256	13.04.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631019	28.04.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631019	28.04.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630333	21.04.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630333	21.04.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629287	13.04.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628849	07.04.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628849	07.04.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629287	13.04.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105630274	21.04.2017	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629333	13.04.2017	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628895	07.04.2017	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628895	07.04.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629333	13.04.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630379	21.04.2017	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630379	21.04.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631064	28.04.2017	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631064	28.04.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629296	13.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629296	13.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631027	28.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631027	28.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630342	21.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630342	21.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628858	07.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628858	07.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630342	21.04.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631027	28.04.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631027	28.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631027	28.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628858	07.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629296	13.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629296	13.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629296	13.04.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630342	21.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630342	21.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628858	07.04.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628858	07.04.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631051	28.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631051	28.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630366	21.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630366	21.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628882	07.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628882	07.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629320	13.04.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629320	13.04.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630366	21.04.2017	Special Guardianship Order Costs	Support Children	122.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629320	13.04.2017	Special Guardianship Order Costs	Support Children	122.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631051	28.04.2017	Special Guardianship Order Costs	Support Children	122.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628882	07.04.2017	Special Guardianship Order Costs	Support Children	122.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631051	28.04.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631051	28.04.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631051	28.04.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629320	13.04.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629320	13.04.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629320	13.04.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630366	21.04.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630366	21.04.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630366	21.04.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628882	07.04.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628882	07.04.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628882	07.04.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630425	21.04.2017	Special Guardianship Order Costs	Support Children	122.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631108	28.04.2017	Special Guardianship Order Costs	Support Children	122.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628939	07.04.2017	Special Guardianship Order Costs	Support Children	122.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629378	13.04.2017	Special Guardianship Order Costs	Support Children	122.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630386	21.04.2017	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631071	28.04.2017	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629340	13.04.2017	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628901	07.04.2017	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631028	28.04.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630343	21.04.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629297	13.04.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628859	07.04.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	5105629421	13.04.2017	Cleansing of Pavilions	Payment to Private Contractors	398.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628869	07.04.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629307	13.04.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630353	21.04.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631038	28.04.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631038	28.04.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630353	21.04.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629307	13.04.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628869	07.04.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630566	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630566	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630566	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630566	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	927.85	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630566	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105630566	21.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629311	13.04.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630357	21.04.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631042	28.04.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628873	07.04.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105630534	21.04.2017	Hospital Team	Office Equipment	16.00	SANDHAM OFFICE SERVICES LTD
Revenue	Place	Planning services	Management & Support Services	5105628397	05.04.2017	Planning Management	Stationery	210.00	SANDHAM OFFICE SERVICES LTD
Revenue	Place	Planning services	Management & Support Services	5105628397	05.04.2017	Planning Management	Stationery	12.00	SANDHAM OFFICE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105629527	19.04.2017	Learning Disability Nursing 65+	Charges from Independent Providers	2,517.48	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629527	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629527	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629527	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629527	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629527	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629527	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629527	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629527	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629118	12.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	692.23	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628279	05.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	509.45	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629527	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629527	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629527	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629527	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629527	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105630976	28.04.2017	FNC IWC funded clients	Charges from Independent Providers	1,138.83	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105630976	28.04.2017	FNC IWC funded clients	Charges from Independent Providers	1,129.65	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629527	19.04.2017	FNC IWC funded clients	Regular Respite Care	625.24	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629527	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629527	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629527	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629527	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629527	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629527	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629527	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629527	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629527	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629527	19.04.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629527	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SANDOWN NURSING HOME

Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105629527	19.04.2017	Physical Support Nursing 18-64	Charges from Independent Providers	2,517.48	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629527	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629527	19.04.2017	Physical Support Nursing 65+	Regular Respite Care	2,517.48	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629527	19.04.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629527	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105630976	28.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	4,585.41	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105630976	28.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	4,585.41	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629527	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629527	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629527	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629527	19.04.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629527	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SANDOWN NURSING HOME
Revenue	Place	Central Services	Support Services	5105629168	12.04.2017	Farms	Rent of Buildings and Rooms	12.00	SAVILLS (UK)
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105628373	05.04.2017	S17 Disabled Children	Support Children	120.00	SCALLYWAGS FUN CLUB
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105629147	12.04.2017	Fire Technical Support	Vehicle Maintenance Costs	227.80	SCANIA (GB) LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105629130	12.04.2017	Fire Technical Support	Vehicle Maintenance Costs	12.51	SCANIA (GB) LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105628486	05.04.2017	Fire Technical Support	Vehicle Maintenance Costs	235.24	SCANIA (GB) LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105628486	05.04.2017	Fire Technical Support	Vehicle Maintenance Costs	2.59	SCANIA (GB) LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629052	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	312.62	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629052	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	509.45	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629052	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	401.94	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629052	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	509.45	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628282	05.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	509.45	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628282	05.04.2017	FNC IWC funded clients	Charges from Independent Providers	509.45	SCIO HEALTHCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105629546	19.04.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	689.08	SCIO HEALTHCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105630601	21.04.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	62.73	SCIO HEALTHCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105629546	19.04.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	88.60	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	177.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD

Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628676	05.04.2017	FNC IWC funded clients	Charges from Independent Providers	1,317.47	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628676	05.04.2017	FNC IWC funded clients	Charges from Independent Providers	509.45	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629546	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105629546	19.04.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,819.72	SCIO HEALTHCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105629546	19.04.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,100.28	SCIO HEALTHCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105630601	21.04.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	350.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629546	19.04.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629546	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629546	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629546	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629546	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629546	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629546	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629546	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629546	19.04.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629546	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629546	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629546	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629546	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629546	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629546	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	359.64	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629546	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	719.28	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629546	19.04.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,240.56	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629546	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629546	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629546	19.04.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629546	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629546	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629546	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629546	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629546	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,905.28	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629546	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629546	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629546	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629546	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629546	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629546	19.04.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629546	19.04.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629546	19.04.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629546	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629546	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629546	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629546	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629546	19.04.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105628676	05.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	5,304.69	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105628676	05.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,067.93	SCIO HEALTHCARE LTD
Revenue	Resources	Central Services	Support Services	5105630615	21.04.2017	Staff Benefits	Payment to Private Contractors	243.00	SEASHELLS PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105630615	21.04.2017	Staff Benefits	Payment to Private Contractors	60.00	SEASHELLS PRE-SCHOOL
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105629920	19.04.2017	Physical Support Nursing 18-64	Charges from Independent Providers	3,823.96	SENTINEL HEALTH CARE LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105629031	07.04.2017	Referral & Assessment	Agency staff	1,012.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105629031	07.04.2017	Referral & Assessment	Agency staff	16.65	SEVEN RESOURCING LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105630730	26.04.2017	Referral & Assessment	Agency staff	368.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105630730	26.04.2017	Referral & Assessment	Agency staff	7.65	SEVEN RESOURCING LTD
Revenue	Resources	Central Services	Central Services to the Public	5105628426	12.04.2017	Elections	Stationery	270.40	SHAW & SONS LTD
Revenue	Resources	Central Services	Central Services to the Public	5105628426	12.04.2017	Elections	Stationery	163.50	SHAW & SONS LTD
Revenue	Resources	Central Services	Central Services to the Public	5105628426	12.04.2017	Elections	Stationery	1,076.95	SHAW & SONS LTD
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105629690	19.04.2017	Sensory Support Residential 65+	Charges from Independent Providers	1,234.81	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629690	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629690	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629690	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629690	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629690	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629690	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Place	Housing Services	Supporting People	5105628235	05.04.2017	Supporting People Mental Health	Payment to Private Contractors	23,071.76	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629046	12.04.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	484.68	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629047	12.04.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	484.68	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105628360	12.04.2017	S75 Integrated Community Equipment Store	Medical Fees and Staff Welfare	25.00	SIDHIL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105628360	12.04.2017	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	222.00	SIDHIL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105629215	21.04.2017	S75 Integrated Community Equipment Store	Operational Equipment	125.00	SILVALEA LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105629215	21.04.2017	S75 Integrated Community Equipment Store	Operational Equipment	8.50	SILVALEA LTD

Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105631177	28.04.2017	S75 Integrated Community Equipment Store	Operational Equipment	165.00	SILVALEA LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105631177	28.04.2017	S75 Integrated Community Equipment Store	Operational Equipment	0.00	SILVALEA LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105630718	26.04.2017	S75 Integrated Community Equipment Store	Operational Equipment	144.90	SIMPLE STUFF WORKS ASSOCIATES LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105630712	26.04.2017	S75 Integrated Community Equipment Store	Operational Equipment	76.50	SIMPLE STUFF WORKS ASSOCIATES LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105630712	26.04.2017	S75 Integrated Community Equipment Store	Operational Equipment	136.80	SIMPLE STUFF WORKS ASSOCIATES LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105630712	26.04.2017	S75 Integrated Community Equipment Store	Operational Equipment	212.40	SIMPLE STUFF WORKS ASSOCIATES LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105630712	26.04.2017	S75 Integrated Community Equipment Store	Operational Equipment	81.00	SIMPLE STUFF WORKS ASSOCIATES LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105630712	26.04.2017	S75 Integrated Community Equipment Store	Operational Equipment	193.50	SIMPLE STUFF WORKS ASSOCIATES LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105630716	26.04.2017	S75 Integrated Community Equipment Store	Operational Equipment	212.40	SIMPLE STUFF WORKS ASSOCIATES LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105630717	26.04.2017	S75 Integrated Community Equipment Store	Operational Equipment	203.40	SIMPLE STUFF WORKS ASSOCIATES LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105630714	26.04.2017	S75 Integrated Community Equipment Store	Operational Equipment	203.40	SIMPLE STUFF WORKS ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105630713	26.04.2017	Disabled Childrens Team	Support Children	76.50	SIMPLE STUFF WORKS ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105630713	26.04.2017	Disabled Childrens Team	Support Children	81.00	SIMPLE STUFF WORKS ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105630713	26.04.2017	Disabled Childrens Team	Support Children	193.50	SIMPLE STUFF WORKS ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105630713	26.04.2017	Disabled Childrens Team	Support Children	136.80	SIMPLE STUFF WORKS ASSOCIATES LTD
Revenue	Chief Executive	Central Services	Corporate and Democratic Core	5105629214	21.04.2017	Civic Affairs - Lord Lieutenant	Professional Services	60.00	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Economic Development	5105630941	28.04.2017	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	110.40	SMART TRAINING & RECRUITMENT
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105630259	19.04.2017	Ferry Operation	Payment to Private Contractors	44,412.50	SOLENT & WIGHTLINE CRUISES LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629926	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105630606	21.04.2017	Social Isolation/Other Residential	Charges from Independent Providers	4,961.24	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629926	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629926	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629926	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629926	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105630701	26.04.2017	Physical Support Residential 65+	Charges from Independent Providers	816.84	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629926	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,905.96	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629926	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629926	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629926	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629926	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105629552	19.04.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,905.96	SOMERSET CARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105629120	19.04.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	606.20	SOMERSET CARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105629552	19.04.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,240.56	SOMERSET CARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105629552	19.04.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	606.20	SOMERSET CARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105629552	19.04.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,905.96	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629552	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629552	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629552	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629552	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629552	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,819.72	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629552	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629552	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629552	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105629552	19.04.2017	Sensory Support Residential 65+	Charges from Independent Providers	2,240.56	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629552	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629552	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629552	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629552	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629552	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629552	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629552	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629552	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629552	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629552	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629552	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629552	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629552	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629552	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629552	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629552	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629552	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629552	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629552	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629552	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629552	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	2,240.56	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629552	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105628800	07.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,021.05	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629178	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	121.35	SOMERSET CARE LTD
Revenue	Place	Central Services	Support Services	5105630689	21.04.2017	Westridge, Ryde	Consumable Cleaning Materials	10.90	SOMERTON PAPER SERVICE
Revenue	Place	Central Services	Support Services	5105630689	21.04.2017	Westridge, Ryde	Consumable Cleaning Materials	101.52	SOMERTON PAPER SERVICE
Revenue	Place	Central Services	Support Services	5105630689	21.04.2017	Westridge, Ryde	Consumable Cleaning Materials	4.15	SOMERTON PAPER SERVICE
Revenue	Place	Central Services	Support Services	5105630689	21.04.2017	Westridge, Ryde	Consumable Cleaning Materials	2.50	SOMERTON PAPER SERVICE
Revenue	Place	Central Services	Support Services	5105630689	21.04.2017	Westridge, Ryde	Consumable Cleaning Materials	3.50	SOMERTON PAPER SERVICE
Revenue	Place	Central Services	Support Services	5105630689	21.04.2017	Westridge, Ryde	Consumable Cleaning Materials	6.50	SOMERTON PAPER SERVICE
Revenue	Place	Cultural and Related Services	Open Spaces	5105630690	21.04.2017	Fort Victoria	General Materials	261.85	SOMERTON PAPER SERVICE
Revenue	Place	Central Services	Support Services	5105630515	21.04.2017	County Hall,Newport	Consumable Cleaning Materials	49.56	SOMERTON PAPER SERVICE
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105630513	21.04.2017	Regulatory Management & Admin Support	Consumable Cleaning Materials	50.02	SOMERTON PAPER SERVICE
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105630513	21.04.2017	Regulatory Management & Admin Support	Consumable Cleaning Materials	3.50	SOMERTON PAPER SERVICE
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105630513	21.04.2017	Regulatory Management & Admin Support	Consumable Cleaning Materials	1.25	SOMERTON PAPER SERVICE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105630476	21.04.2017	Adult Social Care Enterprise House	Consumable Cleaning Materials	83.70	SOMERTON PAPER SERVICE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105630476	21.04.2017	Adult Social Care Enterprise House	Consumable Cleaning Materials	23.85	SOMERTON PAPER SERVICE
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105630687	21.04.2017	Regulatory Management & Admin Support	Consumable Cleaning Materials	50.02	SOMERTON PAPER SERVICE
Revenue	Place	Central Services	Support Services	5105630778	26.04.2017	County Hall,Newport	Consumable Cleaning Materials	112.80	SOMERTON PAPER SERVICE
Revenue	Place	Central Services	Support Services	5105630778	26.04.2017	County Hall,Newport	Consumable Cleaning Materials	41.85	SOMERTON PAPER SERVICE
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105631157	28.04.2017	Newport Harbour Account	Consumable Cleaning Materials	212.97	SOMERTON PAPER SERVICE
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105630514	21.04.2017	Crematorium	Consumable Cleaning Materials	124.05	SOMERTON PAPER SERVICE
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105628647	05.04.2017	Crematorium	Operational Equipment	30.00	SOS SUPPLIES
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105630190	19.04.2017	Crematorium	Operational Equipment	30.00	SOS SUPPLIES
Revenue	Resources	Central Services	Corporate and Democratic Core	5105629103	12.04.2017	Democratic Representation & Management	Professional Subscriptions	9,115.76	SOUTH EAST EMPLOYERS
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105630469	21.04.2017	S75 Integrated Community Equipment Store	Operational Equipment	360.00	SOUTHERN CARE SYSTEMS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105629032	07.04.2017	FairwaySC+Track,RydeSC,WWightSC Subsidy	Payment to Private Contractors	5,610.20	SOUTHERN ELECTRIC
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105629228	12.04.2017	Osborne Middle School - Astroturf Mgmt	Payment to Private Contractors	2,519.17	SOUTHERN ELECTRIC

Revenue	Place	Cultural and Related Services	Recreation and Sport	5105629229	12.04.2017	Fairway Sports Complex	Payment to Private Contractors	2,417.70	SOUTHERN ELECTRIC
Revenue	Place	Central Services	Support Services	5105628563	07.04.2017	Civic Centre,Sandown	Property Services - Planned Maintenance	5,951.27	SOUTHERN ELECTRIC
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628601	05.04.2017	Commissioning Manager for Adult Social Care	Consultants Fees	9,183.50	SOUTHERN HOUSING GROUP LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628601	05.04.2017	Commissioning Manager for Adult Social Care	Consultants Fees	30.00	SOUTHERN HOUSING GROUP LTD
Revenue	Place	Housing Services	Supporting People	5105629003	07.04.2017	Supporting People Young People	Payment to Private Contractors	37,173.84	SOVEREIGN HOUSING ASSOCIATION
Revenue	Place	Housing Services	Supporting People	5105629004	07.04.2017	Supporting People Young People	Payment to Private Contractors	37,173.84	SOVEREIGN HOUSING ASSOCIATION
Revenue	Place	Housing Services	Supporting People	5105629005	07.04.2017	Supporting People Young People	Payment to Private Contractors	37,173.84	SOVEREIGN HOUSING ASSOCIATION
Revenue	Place	Housing Services	Supporting People	5105629006	07.04.2017	Supporting People Young People	Payment to Private Contractors	37,173.84	SOVEREIGN HOUSING ASSOCIATION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628446	07.04.2017	Support for Looked After Children	Support Children	840.00	SOVEREIGN HOUSING ASSOCIATION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628446	07.04.2017	Support for Looked After Children	Support Children	560.00	SOVEREIGN HOUSING ASSOCIATION
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629549	19.04.2017	Learning Disability Residential 18-64	Charges from Independent Providers	11,214.28	SPECTRUM
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105628983	07.04.2017	Ferry Operation	Operational Equipment	11.02	SPENCER RIGGING LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105628983	07.04.2017	Ferry Operation	Operational Equipment	483.84	SPENCER RIGGING LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105628983	07.04.2017	Ferry Operation	Operational Equipment	334.80	SPENCER RIGGING LTD
Revenue	Public Health	Public Health	Discretionary	5105630844	26.04.2017	Adult Obesity	Payment to Private Contractors	2,800.00	SPIRE HEALTHCARE
Capital	Resources	Capital	Capital	5105628519	05.04.2017	Server Farm	Payment to Contractors - Capital	18,147.00	SPUR INFORMATION SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629521	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	SSAFA FORCES HELP
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629521	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	SSAFA FORCES HELP
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629521	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	SSAFA FORCES HELP
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629521	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	SSAFA FORCES HELP
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105630074	19.04.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	5,600.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105628390	05.04.2017	Short Breaks	Charges from Independent Providers	220.50	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628447	07.04.2017	Special Educational Needs Reforms Grant	Catering Purchases	29.04	ST GEORGES SPECIAL SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628781	07.04.2017	Special Educational Needs Transport	Transport of Clients	0.00	ST GEORGES SPECIAL SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628782	07.04.2017	Special Educational Needs Transport	Transport of Clients	223.40	ST GEORGES SPECIAL SCHOOL
Revenue	Place	Cultural and Related Services	Open Spaces	5105630960	28.04.2017	Rights of Way Operations	Sundry Office Expenses	33.75	ST JOHNS CHURCH HALL
Revenue	Resources	Central Services	Support Services	5105630592	21.04.2017	Staff Benefits	Payment to Private Contractors	39.00	ST JOHNS PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105630595	21.04.2017	Staff Benefits	Payment to Private Contractors	144.00	ST THOMAS & ST MARYS PRIMARY SCHOOL
Revenue	Resources	Central Services	Support Services	5105630582	21.04.2017	Staff Benefits	Payment to Private Contractors	5.00	ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105630815	26.04.2017	Adult Social Care - Workforce Development	Training	535.50	ST THOMAS TRAINING
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105629000	26.04.2017	Fire Technical Support	Vehicle Maintenance Costs	25.50	STAG LANE MOTORS
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105628999	26.04.2017	Fire Technical Support	Vehicle Maintenance Costs	17.00	STAG LANE MOTORS
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105631188	28.04.2017	Medina Theatre	Payment to Private Contractors	337.30	STAGEGEAR LTD
Revenue	Chief Executive	Balance Sheet	Balance Sheet	5105631165	28.04.2017	Insurance Renewals Suspense	Order Settlement to Bal Sht GL	1,696.50	STANDARD SECURITIES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629529	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105629529	19.04.2017	Physical Support Residential 18-64	Charges from Independent Providers	2,240.56	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629529	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629529	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629529	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629529	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	STONEHAVEN RESIDENTIAL HOME
Revenue	Resources	Central Services	Support Services	5105630640	21.04.2017	Staff Benefits	Payment to Private Contractors	29.25	SUNRISE / SUNSET CLUB
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105630813	26.04.2017	S75 Integrated Community Equipment Store	Operational Equipment	995.00	SUNRISE MEDICAL LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105630207	19.04.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	313.60	SUSANNAH HALL AGENCIES LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105628576	07.04.2017	DoLS/MCA	Professional Services	166.25	SWAN ADVOCACY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629086	12.04.2017	Purchased Fostering	Charges from Independent Providers	3,469.90	SWIIS INTERNATIONAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105630682	26.04.2017	S75 Integrated Community Equipment Store	General Materials	175.56	SYDENHAMS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631050	28.04.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631050	28.04.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630365	21.04.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630365	21.04.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629319	13.04.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628881	07.04.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628881	07.04.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629319	13.04.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631004	28.04.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631004	28.04.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631004	28.04.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630318	21.04.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630318	21.04.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630318	21.04.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628832	07.04.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629271	13.04.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629271	13.04.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628832	07.04.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628832	07.04.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629271	13.04.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630370	21.04.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631055	28.04.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628886	07.04.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629324	13.04.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631053	28.04.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631053	28.04.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630368	21.04.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630368	21.04.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629322	13.04.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628884	07.04.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629322	13.04.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628884	07.04.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628884	07.04.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629322	13.04.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105628602	05.04.2017	Training - Childrens	Training	3,740.00	TALKING LIFE
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105630834	26.04.2017	Adult Social Care - Workforce Development	Training	695.00	TALKING LIFE
Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105628449	07.04.2017	Care Act Training	Training	850.00	TALKING LIFE
Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105628450	07.04.2017	Care Act Training	Training	850.00	TALKING LIFE
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105628602	05.04.2017	Adult Social Care ASYE	Training	3,740.00	TALKING LIFE
Revenue	Place	Central Services	Support Services	5105628453	07.04.2017	Enterprise House, Newport	Property Services - Planned Maintenance	68.92	TEMPLE LIFTS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628457	07.04.2017	Gouldings Resource Centre	Property Services - Planned Maintenance	63.75	TEMPLE LIFTS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628459	07.04.2017	Medina Leisure Centre	Property Services - Planned Maintenance	68.92	TEMPLE LIFTS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628458	07.04.2017	Medina Leisure Centre	Property Services - Planned Maintenance	68.92	TEMPLE LIFTS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105630488	26.04.2017	Gouldings Resource Centre	Property Services - Day to day Maintenance	797.50	TEMPLE LIFTS LTD
Capital	Resources	Capital	Capital	5105630282	26.04.2017	Management of Asbestos	Payment to Contractors - Capital	566.00	TEMPLE LIFTS LTD
Revenue	Place	Central Services	Support Services	5105628638	05.04.2017	Seaclose Offices, Newport	Property Services - Day to day Maintenance	379.25	TEMPLE LIFTS LTD

Revenue	Place	Central Services	Support Services	5105628454	07.04.2017	Seaclose Offices, Newport	Property Services - Planned Maintenance	68.92	TEMPLE LIFTS LTD
Revenue	Place	Cultural and Related Services	Library Service	5105628455	07.04.2017	Newport Library	Property Services - Planned Maintenance	68.92	TEMPLE LIFTS LTD
Revenue	Place	Central Services	Support Services	5105628464	07.04.2017	Westridge, Ryde	Property Services - Planned Maintenance	63.75	TEMPLE LIFTS LTD
Revenue	Place	Central Services	Support Services	5105628451	07.04.2017	County Hall,Newport	Property Services - Planned Maintenance	137.83	TEMPLE LIFTS LTD
Revenue	Place	Central Services	Support Services	5105628456	07.04.2017	County Hall,Newport	Property Services - Planned Maintenance	107.45	TEMPLE LIFTS LTD
Revenue	Place	Central Services	Support Services	5105628465	07.04.2017	County Hall,Newport	Property Services - Planned Maintenance	137.83	TEMPLE LIFTS LTD
Revenue	Place	Central Services	Support Services	5105628462	07.04.2017	Jubilee Stores, Newport	Property Services - Planned Maintenance	68.92	TEMPLE LIFTS LTD
Revenue	Place	Central Services	Support Services	5105628463	07.04.2017	County Hall,Newport	Property Services - Planned Maintenance	107.45	TEMPLE LIFTS LTD
Revenue	Place	Central Services	Support Services	5105628461	07.04.2017	County Hall,Newport	Property Services - Planned Maintenance	107.45	TEMPLE LIFTS LTD
Revenue	Place	Central Services	Support Services	5105628460	07.04.2017	County Hall,Newport	Property Services - Planned Maintenance	107.45	TEMPLE LIFTS LTD
Revenue	Place	Cultural and Related Services	Library Service	5105628452	07.04.2017	Sandown Library	Property Services - Planned Maintenance	85.83	TEMPLE LIFTS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105630280	21.04.2017	Adelaide Resource Centre	Property Services - Day to day Maintenance	126.50	TEMPLE LIFTS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628466	07.04.2017	Adelaide Resource Centre	Property Services - Planned Maintenance	63.75	TEMPLE LIFTS LTD
Revenue	Place	Planning services	Planning Policy	5105628742	05.04.2017	Policy & Conservation	Grants to External Bodies	1,548.00	TEST VALLEY BOROUGH COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628773	07.04.2017	Adoption Costs	Professional Services	600.00	THE CONSULTANCY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628704	05.04.2017	Adoption Support Fund	Charges from Independent Providers	4,000.00	THE CONSULTANCY
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105628467	07.04.2017	S17 Child Protection	Professional Services	92.95	THE APPROPRIATE ADULT SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105630719	26.04.2017	S17 Child Protection	Professional Services	108.70	THE APPROPRIATE ADULT SERVICES LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105630904	26.04.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	20.97	THE BOOK SERVICE LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105630845	26.04.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	26.82	THE BOOK SERVICE LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105630845	26.04.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	1,085.34	THE BOOK SERVICE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105629517	19.04.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,240.56	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105629115	12.04.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	682.08	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105629517	19.04.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	682.08	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629517	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629517	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629517	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629517	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105630218	19.04.2017	Carers Residential	Charges from Independent Providers	2,927.01	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629517	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629517	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629517	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629517	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105628583	05.04.2017	DoLS/MCA	Professional Services	101.85	THE CARE FORUM
Revenue	Place	Planning services	Economic Development	5105630512	21.04.2017	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	289.50	THE CARE LEARNING CENTRE (IOW) LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105630953	28.04.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	1,648.10	THE CAROLE GROUP LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105630672	26.04.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	353.00	THE CAROLE GROUP LTD
Revenue	Resources	Central Services	Support Services	5105630641	21.04.2017	Staff Benefits	Payment to Private Contractors	105.00	THE CHILDREN'S HOUSE [CC]
Revenue	Resources	Central Services	Support Services	5105630641	21.04.2017	Staff Benefits	Payment to Private Contractors	243.00	THE CHILDREN'S HOUSE [CC]
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105630965	28.04.2017	Crematorium	Operational Equipment	80.00	THE COLUMBARIA COMPANY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628521	28.04.2017	Plean Dene	Operational Equipment	117.90	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629153	12.04.2017	Beaulieu House	General Materials	6.54	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629153	12.04.2017	Beaulieu House	General Materials	8.98	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629153	12.04.2017	Beaulieu House	General Materials	21.59	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629153	12.04.2017	Beaulieu House	General Materials	4.36	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629153	12.04.2017	Beaulieu House	General Materials	10.98	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629153	12.04.2017	Beaulieu House	General Materials	11.07	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629153	12.04.2017	Beaulieu House	General Materials	15.57	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630777	26.04.2017	Beaulieu House	General Materials	6.18	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630777	26.04.2017	Beaulieu House	General Materials	67.50	THE CONSORTIUM
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105630860	26.04.2017	31 Carter Avenue	Operational Equipment	171.42	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629153	12.04.2017	Beaulieu House	General Materials	119.40	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629153	12.04.2017	Beaulieu House	General Materials	15.87	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629153	12.04.2017	Beaulieu House	General Materials	24.10	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629153	12.04.2017	Beaulieu House	General Materials	9.78	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629153	12.04.2017	Beaulieu House	General Materials	8.58	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629153	12.04.2017	Beaulieu House	General Materials	25.56	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629153	12.04.2017	Beaulieu House	General Materials	35.96	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629153	12.04.2017	Beaulieu House	General Materials	8.25	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629153	12.04.2017	Beaulieu House	General Materials	6.09	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629153	12.04.2017	Beaulieu House	General Materials	7.78	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629153	12.04.2017	Beaulieu House	General Materials	11.18	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629153	12.04.2017	Beaulieu House	General Materials	7.78	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629153	12.04.2017	Beaulieu House	General Materials	8.38	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629153	12.04.2017	Beaulieu House	General Materials	10.78	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Early Years	5105628508	05.04.2017	Early Years Team	General Materials	83.93	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Early Years	5105628508	05.04.2017	Early Years Team	General Materials	319.92	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Early Years	5105628508	05.04.2017	Early Years Team	General Materials	53.13	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Early Years	5105628508	05.04.2017	Early Years Team	General Materials	202.93	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Early Years	5105628508	05.04.2017	Early Years Team	General Materials	34.93	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Early Years	5105628508	05.04.2017	Early Years Team	General Materials	90.93	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Early Years	5105628508	05.04.2017	Early Years Team	General Materials	27.23	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Early Years	5105628508	05.04.2017	Early Years Team	General Materials	69.93	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Early Years	5105628508	05.04.2017	Early Years Team	General Materials	45.43	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Early Years	5105628508	05.04.2017	Early Years Team	General Materials	76.93	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Early Years	5105628508	05.04.2017	Early Years Team	General Materials	32.83	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Early Years	5105628508	05.04.2017	Early Years Team	General Materials	46.83	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105628491	05.04.2017	Island Learning Centre	Schools Learning Resources (not ICT)	59.34	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105630657	21.04.2017	Island Learning Centre	Schools Learning Resources (not ICT)	13.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105630657	21.04.2017	Island Learning Centre	Schools Learning Resources (not ICT)	5.89	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105630657	21.04.2017	Island Learning Centre	Schools Learning Resources (not ICT)	12.69	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105630657	21.04.2017	Island Learning Centre	Schools Learning Resources (not ICT)	7.29	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105630657	21.04.2017	Island Learning Centre	Schools Learning Resources (not ICT)	12.86	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105630657	21.04.2017	Island Learning Centre	Schools Learning Resources (not ICT)	2.53	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105630657	21.04.2017	Island Learning Centre	Schools Learning Resources (not ICT)	14.46	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105630657	21.04.2017	Island Learning Centre	Schools Learning Resources (not ICT)	22.95	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105630657	21.04.2017	Island Learning Centre	Schools Learning Resources (not ICT)	9.90	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105630692	21.04.2017	Island Learning Centre	Schools Learning Resources (not ICT)	12.00	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105630692	21.04.2017	Island Learning Centre	Schools Learning Resources (not ICT)	9.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105630692	21.04.2017	Island Learning Centre	Schools Learning Resources (not ICT)	7.39	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105630692	21.04.2017	Island Learning Centre	Schools Learning Resources (not ICT)	5.29	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105630692	21.04.2017	Island Learning Centre	Schools Learning Resources (not ICT)	4.69	THE CONSORTIUM

Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105630692	21.04.2017	Island Learning Centre	Schools Learning Resources (not ICT)	10.49	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105630692	21.04.2017	Island Learning Centre	Schools Learning Resources (not ICT)	22.95	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105630692	21.04.2017	Island Learning Centre	Schools Learning Resources (not ICT)	3.89	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105630692	21.04.2017	Island Learning Centre	Schools Learning Resources (not ICT)	20.48	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105630667	26.04.2017	Island Learning Centre	Schools Learning Resources (not ICT)	19.28	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105630840	26.04.2017	Island Learning Centre	Schools Learning Resources (not ICT)	28.99	THE CONSORTIUM
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105630532	21.04.2017	Overbrook	Operational Equipment	82.56	THE CONSORTIUM
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629236	12.04.2017	Overbrook	Operational Equipment	88.20	THE CONSORTIUM
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105630761	26.04.2017	Overbrook	Operational Equipment	54.46	THE CONSORTIUM
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105630779	26.04.2017	Overbrook	Operational Equipment	-54.46	THE CONSORTIUM
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105630651	21.04.2017	Overbrook	Operational Equipment	-82.56	THE CONSORTIUM
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105630649	21.04.2017	Overbrook	Operational Equipment	82.56	THE CONSORTIUM
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105631178	28.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	6,081.52	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105631178	28.04.2017	Physical Support Residential 18-64	Charges from Independent Providers	334.60	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629516	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105629516	19.04.2017	Physical Support Residential 18-64	Charges from Independent Providers	1,905.96	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105629516	19.04.2017	Physical Support Residential 18-64	Charges from Independent Providers	1,819.72	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105629516	19.04.2017	Mental Health Residential 65+	Charges from Independent Providers	2,240.56	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105629516	19.04.2017	Mental Health Residential 65+	Charges from Independent Providers	1,819.72	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105629516	19.04.2017	Physical Support Residential 18-64	Charges from Independent Providers	1,819.72	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105630696	26.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	3,899.40	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105630696	26.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	2,144.67	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629516	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	2,240.56	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629516	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629516	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	2,240.56	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629516	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	2,240.56	THE CROFT (RCH) LTD
Revenue	Public Health	Public Health	Discretionary	5105630790	28.04.2017	STI Tests & Treatment	Payment to Private Contractors	24.00	THE DOCTORS LABORATORY
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629698	19.04.2017	Learning Disability Residential 18-64	Charges from Independent Providers	6,320.16	THE DRIVE CARE HOMES LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105629219	21.04.2017	Fort Victoria	Payment to Private Contractors	110.50	THE HELPING HAND CO (LEDBURY) LTD
Revenue	Resources	Central Services	Support Services	5105630617	21.04.2017	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105630617	21.04.2017	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105630617	21.04.2017	Staff Benefits	Payment to Private Contractors	92.75	THE ISLAND DAY NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105630617	21.04.2017	Staff Benefits	Payment to Private Contractors	224.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105630617	21.04.2017	Staff Benefits	Payment to Private Contractors	200.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105630617	21.04.2017	Staff Benefits	Payment to Private Contractors	233.35	THE ISLAND DAY NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105630617	21.04.2017	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105630617	21.04.2017	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105628798	07.04.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	312.48	THE LIMES TRUST
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105629514	19.04.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,905.96	THE LIMES TRUST
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105629514	19.04.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	312.48	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105629514	19.04.2017	Mental Health Residential 65+	Charges from Independent Providers	2,240.56	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629514	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105631227	28.04.2017	Physical Support Residential 65+	Charges from Independent Providers	320.08	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629514	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629514	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629514	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629514	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629049	12.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105629514	19.04.2017	Carers Residential	Charges from Independent Providers	1,905.96	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105630216	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,021.05	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105631225	28.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,790.87	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629509	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629509	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629509	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629509	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629509	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629509	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629509	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	THE MOORINGS
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105629509	19.04.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,905.96	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105630292	21.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,200.30	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105630870	26.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,120.28	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105630695	26.04.2017	Physical Support Residential 65+	Charges from Independent Providers	3,200.80	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105631225	28.04.2017	Physical Support Residential 65+	Charges from Independent Providers	3,280.82	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629509	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629509	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629509	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629509	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629509	19.04.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629509	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629509	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629509	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105629504	19.04.2017	Learning Disability Residential 18-64	Charges from Independent Providers	2,022.72	THE ORCHARD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105629550	19.04.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,517.48	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629550	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629550	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629550	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629550	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629550	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629550	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629550	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629550	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629550	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629550	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629550	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629550	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629550	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629550	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629550	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629550	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629550	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629550	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME

Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629550	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629550	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629550	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629550	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629550	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629550	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629053	12.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	44.66	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629053	12.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	509.45	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629119	12.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	178.64	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629550	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629550	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629550	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629550	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629550	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629550	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629550	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629550	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629550	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629550	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105629550	19.04.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,517.48	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105629550	19.04.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	556.08	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629550	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629550	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629550	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629550	19.04.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629550	19.04.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629550	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629550	19.04.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629550	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629550	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629550	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629550	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	THE ORCHARD HOUSE CARE HOME
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105630964	28.04.2017	Medina Theatre	Payment to Private Contractors	1,762.49	THE PERFORMING RIGHTS SOCIETY
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105630912	26.04.2017	The Heights	Licences	13,203.13	THE PERFORMING RIGHTS SOCIETY
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628375	05.04.2017	Commercial Sales Team	Advertising & Publicity	499.00	THE PRICE IS WIGHT LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630247	21.04.2017	Adoption Support Fund	Charges from Independent Providers	480.00	THE SENSORY SMART CHILD LTD
Revenue	Regeneration	Planning services	Economic Development	5105630906	26.04.2017	Director of Regeneration	Printing Costs	320.00	THE SIGN COMPANY
Capital	Place	Capital	Capital	5105630833	26.04.2017	Cowes Floating Brdge	Payment to Contractors - Capital	205.00	THE SIGN COMPANY
Revenue	Place	Highways and Transport Services	Transport Planning Policy and Strategy	5105628350	05.04.2017	Sustainable Travel Transition Year LSTF	Consultants Fees	9,999.00	THE SMARTER CHOICE CONSULTANCY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105629035	07.04.2017	Bikeability	Operational Equipment	189.00	THE SPORTS SHOP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628991	07.04.2017	Specialist Cross-Council Training	Training	10.00	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628991	07.04.2017	Specialist Cross-Council Training	Training	211.80	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628611	05.04.2017	Special Educational Needs Transport	Taxis - Contract Hire	882.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628498	05.04.2017	Special Educational Needs Transport	Taxis - Contract Hire	440.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628608	05.04.2017	Home to School Transport	Taxis - Contract Hire	460.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628607	05.04.2017	Home to School Transport	Taxis - Contract Hire	1,150.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628496	05.04.2017	Home to School Transport	Taxis - Contract Hire	1,150.00	THOMPSON TAXI
Capital	Resources	Capital	Capital	5105630865	26.04.2017	Building Fabric Planned Non Education	Payment to Contractors - Capital	2,226.00	TIM KNIGHT ROOFING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105629096	12.04.2017	Love Lane Primary School	Minor Works	87.90	TL ELECTRICAL (IOW) LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105630866	26.04.2017	Fire Technical Support	Vehicle Maintenance Costs	2,881.20	TOMTOM TELEMATIC SALES B.V.
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105630768	26.04.2017	Fire Technical Support	Vehicle Maintenance Costs	11.30	TONEY HYDRAULIC SERVICES
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105628764	19.04.2017	LSCB (Local Safeguarding Childrens Board)	Licences	120.00	TOOLKIT WEBSITES LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105628585	05.04.2017	Island Learning Centre	Cleaning Contracts	1,230.00	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105628584	05.04.2017	Island Learning Centre	Cleaning Contracts	765.00	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105628621	05.04.2017	Island Learning Centre	Cleaning Contracts	74.75	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105630909	26.04.2017	Workshop Initiative Support in Education	Cleaning Contracts	172.00	TOP MOPS LIMITED
Revenue	Place	Cultural and Related Services	Open Spaces	5105629216	21.04.2017	Fort Victoria	Payment to Private Contractors	161.25	TOP MOPS LIMITED
Revenue	Place	Cultural and Related Services	Open Spaces	5105628541	05.04.2017	Fort Victoria	Payment to Private Contractors	12.90	TOP MOPS LIMITED
Revenue	Resources	Central Services	Support Services	5105630634	21.04.2017	Staff Benefits	Payment to Private Contractors	94.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	Central Services	Support Services	5105630634	21.04.2017	Staff Benefits	Payment to Private Contractors	230.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	Central Services	Support Services	5105630634	21.04.2017	Staff Benefits	Payment to Private Contractors	243.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	Central Services	Support Services	5105630634	21.04.2017	Staff Benefits	Payment to Private Contractors	243.00	TOPS DAY NURSERIES PLAYSTATION IOW
Capital	Place	Capital	Capital	5105629150	26.04.2017	Cremator Replacement	Payment to Contractors - Capital	14,968.76	TOPLINE WINDOWS & THE WINDOW DOCTOR
Capital	Place	Capital	Capital	5105629150	26.04.2017	Cremator Replacement	Payment to Contractors - Capital	384.00	TOPLINE WINDOWS & THE WINDOW DOCTOR
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105630940	28.04.2017	Wightcare	Operational Equipment	27.96	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105630940	28.04.2017	Wightcare	Operational Equipment	18.60	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105630940	28.04.2017	Wightcare	Operational Equipment	15.96	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Place	Cultural and Related Services	Library Service	5105629135	12.04.2017	Public Libraries Central	Purchase of Books	321.72	ULVERSCROFT LARGE PRINT BOOKS LTD
Revenue	Public Health	Public Health	Discretionary	5105628480	05.04.2017	Public Health Core Non Prescribed	Training	1,288.00	UNIVERSITY OF WOLVERHAMPTON
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105629122	12.04.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,088.92	V & L CORPORATION LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105629794	19.04.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,803.76	V & L CORPORATION LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105629794	19.04.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,088.92	V & L CORPORATION LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105628784	07.04.2017	No-Barriers	Client Expenses	60.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629519	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629519	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629519	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629519	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629519	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629519	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629519	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629519	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629519	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629519	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629519	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629519	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629519	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629519	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629519	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629519	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629519	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME

Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629519	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629519	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629519	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	625.24	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629519	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629519	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	625.24	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629519	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629519	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629519	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105631231	28.04.2017	FNC IWC funded clients	Charges from Independent Providers	491.26	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629519	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629519	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629519	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629519	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629519	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629519	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629519	19.04.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629519	19.04.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629519	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,282.72	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629519	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629519	19.04.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629519	19.04.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629519	19.04.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629519	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629519	19.04.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629519	19.04.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629519	19.04.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629519	19.04.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629519	19.04.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629519	19.04.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629519	19.04.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105629519	19.04.2017	Physical Support Nursing 18-64	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629519	19.04.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629519	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629519	19.04.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629519	19.04.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629519	19.04.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629519	19.04.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105629097	12.04.2017	Barton Primary Sshool Disposal	Security of Buildings	60.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105629093	12.04.2017	Weston Academy Closure	Security of Buildings	100.00	VECTIS GROUP SECURITY LTD
Revenue	Place	Housing Services	Homelessness	5105628559	07.04.2017	Homelessness	Client Expenses	132.50	VECTIS STORAGE LTD
Revenue	Place	Housing Services	Homelessness	5105629100	12.04.2017	Homelessness	Client Expenses	80.00	VECTIS STORAGE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105629528	19.04.2017	Mental Health Residential 65+	Charges from Independent Providers	1,819.72	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629528	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105630697	26.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,144.67	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105630785	26.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,014.69	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105630977	28.04.2017	Physical Support Residential 65+	Charges from Independent Providers	7,083.91	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629528	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629528	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629528	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629528	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	VENETIAN HEALTHCARE LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628510	05.04.2017	Medina Leisure Centre	Payment to Private Contractors	505.25	VENNERS LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628511	05.04.2017	The Heights	Payment to Private Contractors	505.25	VENNERS LIMITED
Revenue	Resources	Central Services	Support Services	5105630636	21.04.2017	Staff Benefits	Payment to Private Contractors	243.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629377	13.04.2017	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628938	07.04.2017	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630424	21.04.2017	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631107	28.04.2017	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630352	21.04.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628868	07.04.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629306	13.04.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631037	28.04.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631008	28.04.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630322	21.04.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629275	13.04.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628836	07.04.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105631073	28.04.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105630388	21.04.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105629342	13.04.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628903	07.04.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105629203	12.04.2017	S75 Integrated Community Equipment Store	General Materials	14.63	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105629203	12.04.2017	S75 Integrated Community Equipment Store	General Materials	19.49	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105630201	19.04.2017	S75 Integrated Community Equipment Store	General Materials	4.49	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105630201	19.04.2017	S75 Integrated Community Equipment Store	General Materials	7.94	W HURST & SON (IW) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105630201	19.04.2017	S75 Integrated Community Equipment Store	General Materials	13.29	W HURST & SON (IW) LTD
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105630198	19.04.2017	Environment officers	Operational Equipment	24.97	W HURST & SON (IW) LTD
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105630199	19.04.2017	Environment officers	Operational Equipment	8.94	W HURST & SON (IW) LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105630916	26.04.2017	Ferry Operation	Operational Equipment	26.66	W HURST & SON (IW) LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105630916	26.04.2017	Ferry Operation	Operational Equipment	40.79	W HURST & SON (IW) LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105629204	12.04.2017	Fort Victoria	General Materials	120.06	W HURST & SON (IW) LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105630915	26.04.2017	Fort Victoria	General Materials	8.98	W HURST & SON (IW) LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105631164	28.04.2017	Newport Harbour Account	General Materials	32.69	W HURST & SON (IW) LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105630915	26.04.2017	Fort Victoria	Operational Equipment	81.71	W HURST & SON (IW) LTD
Revenue	Place	Highways and Transport Services	Parking Services	5105629199	12.04.2017	Parking Attendants	Operational Equipment	39.92	W HURST & SON (IW) LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105630733	26.04.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	1.65	W J NIGH & SONS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105630733	26.04.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	64.98	W J NIGH & SONS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105630839	26.04.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	259.20	W J NIGH & SONS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105629108	12.04.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	156.00	W J NIGH & SONS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105629107	12.04.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	99.20	W J NIGH & SONS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105629107	12.04.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	9.90	W J NIGH & SONS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105629034	07.04.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	187.20	W J NIGH & SONS LTD

Revenue	Place	Cultural and Related Services	Culture and Heritage	5105629217	21.04.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	850.14	W J NIGH & SONS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105629217	21.04.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	221.04	W J NIGH & SONS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628772	12.04.2017	Special Educational Needs Transport	Taxis - Contract Hire	36.00	W W CARS OF SEAVIEW
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628655	05.04.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	1,656.00	W W CARS OF SEAVIEW
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628771	12.04.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	1,380.00	W W CARS OF SEAVIEW
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629537	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629537	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629050	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	334.95	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629050	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	509.45	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629537	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629537	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629537	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629537	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629537	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629537	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629537	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105630184	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105630184	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	620.20	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629537	19.04.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629537	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105629537	19.04.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105628280	05.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	531.60	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105628280	05.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,157.84	WARD HOUSE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105629535	19.04.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,905.96	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105629535	19.04.2017	Mental Health Residential 65+	Charges from Independent Providers	1,819.72	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105630219	19.04.2017	Sensory Support Residential 65+	Charges from Independent Providers	1,429.78	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105630600	21.04.2017	Sensory Support Residential 65+	Charges from Independent Providers	454.93	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105631180	28.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,754.73	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105631228	28.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629535	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629535	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629535	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629535	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629535	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105630699	26.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,884.71	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629535	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629535	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629535	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629535	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629535	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105628675	05.04.2017	Physical Support Residential 65+	Charges from Independent Providers	6,534.72	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Resources	Central Services	Support Services	5105630618	21.04.2017	Staff Benefits	Payment to Private Contractors	243.00	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630520	21.04.2017	Personal & Community Development Learning	Hire of facilities	156.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Capital	Place	Capital	Capital	5105630948	28.04.2017	Parks and Gardens Capital	Payment to Contractors - Capital	1,544.17	WICKSTEED LEISURE LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105630853	26.04.2017	Play Areas Health & Safety work	Operational Equipment	425.66	WICKSTEED LEISURE LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105629179	12.04.2017	Agency Domiciliary Care	Support Children	532.00	WIGHT BLUE SKY ARTS
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105628750	07.04.2017	Fire Technical Support	Stock Purchases	43.14	WIGHT BUSINESS SERVICES
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105628750	07.04.2017	Fire Technical Support	Stock Purchases	19.96	WIGHT BUSINESS SERVICES
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105628750	07.04.2017	Fire Technical Support	Stock Purchases	107.85	WIGHT BUSINESS SERVICES
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105628750	07.04.2017	Fire Technical Support	Catering Purchases	12.95	WIGHT BUSINESS SERVICES
Revenue	Place	Highways and Transport Services	Public Transport	5105630760	26.04.2017	Concessionary Fares- Over 60s	Concessionary Fares Costs	1,750.00	WIGHT COMMUNITY ACCESS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630660	21.04.2017	Learning & Development Running Costs	Catering Purchases	22.00	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630660	21.04.2017	Learning & Development Running Costs	Catering Purchases	52.50	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630659	21.04.2017	Learning & Development Running Costs	Catering Purchases	-52.50	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630659	21.04.2017	Learning & Development Running Costs	Catering Purchases	-5.25	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630660	21.04.2017	Learning & Development Running Costs	Catering Purchases	15.00	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630743	26.04.2017	Learning & Development Running Costs	Catering Purchases	24.00	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630910	26.04.2017	Learning & Development Running Costs	Catering Purchases	-15.75	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630743	26.04.2017	Learning & Development Running Costs	Catering Purchases	21.00	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630914	26.04.2017	Learning & Development Running Costs	Catering Purchases	200.00	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105629023	07.04.2017	Independent Support for PPS	Catering Purchases	50.00	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105629444	13.04.2017	Learning & Development Running Costs	Catering Purchases	100.00	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105629442	13.04.2017	Learning & Development Running Costs	Catering Purchases	50.00	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105629442	13.04.2017	Learning & Development Running Costs	Catering Purchases	100.00	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630526	21.04.2017	Learning & Development Running Costs	Catering Purchases	-5.25	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630526	21.04.2017	Learning & Development Running Costs	Catering Purchases	-15.75	WIGHT CRYSTAL
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105630545	21.04.2017	Gouldings Resource Centre	Catering Purchases	34.50	WIGHT CRYSTAL
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105630545	21.04.2017	Gouldings Resource Centre	Catering Purchases	31.50	WIGHT CRYSTAL
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105630546	21.04.2017	Gouldings Resource Centre	Catering Purchases	-26.25	WIGHT CRYSTAL
Revenue	Resources	Central Services	Central Services to the Public	5105630494	26.04.2017	Revenues & Benefits Managerial & Administration	Office Equipment	240.00	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105629224	12.04.2017	Specialist Service Business Admin	Catering Purchases	37.50	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105630527	21.04.2017	Specialist Service Business Admin	Catering Purchases	-52.50	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105630660	21.04.2017	Specialist Service Business Admin	Catering Purchases	33.00	WIGHT CRYSTAL
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105630240	19.04.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.80	WIGHT CRYSTAL
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105630240	19.04.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.80	WIGHT CRYSTAL
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105630240	19.04.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	7.80	WIGHT CRYSTAL
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105630240	19.04.2017	Dinosaur Isle Museum (Sandown Geology)	Stock Purchases	5.52	WIGHT CRYSTAL
Revenue	Place	Central Services	Support Services	5105630209	21.04.2017	17 Fairlee Road	Fire Fighting Equipment	122.08	WIGHT FIRE CO LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105630209	21.04.2017	Ferry Management	Fire Fighting Equipment	126.20	WIGHT FIRE CO LTD
Revenue	Place	Central Services	Support Services	5105630209	21.04.2017	Seaclose Offices, Newport	Fire Fighting Equipment	168.90	WIGHT FIRE CO LTD
Revenue	Place	Planning services	Business Support	5105630209	21.04.2017	Properties Industrial Estates	Fire Fighting Equipment	12.62	WIGHT FIRE CO LTD
Revenue	Place	Children's & Education Services	Other Education and Community Budget	5105628476	07.04.2017	School Music Service	Professional Services	1,956.00	WIGHT MUSIC TUITION LTD
Capital	Place	Capital	Capital	5105628681	05.04.2017	Cowes Floating Brdge	Payment to Contractors - Capital	2,940.00	WIGHT SHIPYARD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105628751	07.04.2017	Crematorium	Operational Equipment	249.00	WIGHT STONEMASONRY LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105628756	05.04.2017	Crematorium	Operational Equipment	80.00	WIGHT STONEMASONRY LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105631153	28.04.2017	Physical Disability Community Equipment	Fixed Telephones	12.97	WIGHTFIBRE LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105630899	26.04.2017	Island Learning Centre	Fixed Telephones	20.00	WIGHTFIBRE LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105630899	26.04.2017	Island Learning Centre	Fixed Telephones	300.00	WIGHTFIBRE LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105631167	28.04.2017	Island Learning Centre	Schools ICT Learning Resources	216.00	WIGHTFIBRE LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105631173	28.04.2017	Island Learning Centre	Schools ICT Learning Resources	100.05	WIGHTFIBRE LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105630899	26.04.2017	Island Learning Centre	Schools ICT Learning Resources	3.42	WIGHTFIBRE LIMITED
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105630238	19.04.2017	Transitions Team	Professional Services	47.75	WIGHTLINK LTD

Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105630950	28.04.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Stationery	109.40	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105630238	19.04.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	109.40	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105630829	28.04.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	109.40	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105630932	26.04.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-109.40	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630238	19.04.2017	Personal & Community Development Learning	Public Transport Fares	158.40	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630238	19.04.2017	Personal & Community Development Learning	Public Transport Fares	13.20	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105630238	19.04.2017	Long Term Conditions	Professional Services	47.75	WIGHTLINK LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105629125	12.04.2017	Medina Leisure Centre	Maintenance of Operational Equipment	140.00	WOODS TRADE SUPPLIES
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629524	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629524	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629524	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629524	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629524	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629524	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629524	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629524	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	860.16	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629524	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628278	05.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	509.45	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628278	05.04.2017	FNC IWC funded clients	Charges from Independent Providers	509.45	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629524	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629524	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629524	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629524	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105629524	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629524	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105629524	19.04.2017	Physical Support Nursing 18-64	Charges from Independent Providers	2,517.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629524	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105629524	19.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105629524	19.04.2017	Mental Health Nursing 18-64	Charges from Independent Providers	2,517.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105628278	05.04.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,067.93	WOODSIDE HALL NURSING HOME
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105628393	05.04.2017	Fire Technical Support	Vehicle Maintenance Costs	174.00	WOODWAY ENGINEERING LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105628393	05.04.2017	Fire Technical Support	Vehicle Maintenance Costs	23.00	WOODWAY ENGINEERING LTD
Revenue	Place	Central Services	Support Services	5105628468	07.04.2017	Administrative Buildings	Property Services - Planned Maintenance	5,430.00	WSM ASSOCIATES LTD
Revenue	Place	Central Services	Support Services	5105628469	07.04.2017	Administrative Buildings	Property Services - Planned Maintenance	6,650.00	WSM ASSOCIATES LTD
Revenue	Place	Central Services	Support Services	5105628502	05.04.2017	Administrative Buildings	Property Services - Planned Maintenance	14,500.00	WSM ASSOCIATES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105629091	12.04.2017	The Laurels	Minor Works	722.00	WSM ASSOCIATES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628470	07.04.2017	Adelaide Resource Centre	Property Services - Day to day Maintenance	2,214.00	WSM ASSOCIATES LTD
Capital	Place	Capital	Capital	5105628540	05.04.2017	Parks and Gardens Capital	External Design and Supervision Fees	600.00	WHITE YOUNG GREEN ENGINEERING LTD
Revenue	Resources	Central Services	Support Services	5105630747	26.04.2017	Telecommunications	Fixed Telephones	234.50	X2 COMMUNICATIONS LTD
Revenue	Resources	Central Services	Support Services	5105630791	26.04.2017	ICT Contracts	Computer Maintenance	14,292.17	XCHANGING GLOBAL INSURANCE SERVICES
Revenue	Resources	Central Services	Support Services	5105631176	28.04.2017	ICT Contracts	Computer Maintenance	-8,003.61	XCHANGING GLOBAL INSURANCE SERVICES
Revenue	Resources	Central Services	Central Services to the Public	5105630756	26.04.2017	Electoral Registration Office	Computer Maintenance	10,619.57	XPRESS SOFTWARE SOLUTIONS LTD
Revenue	Resources	Central Services	Support Services	5105630619	21.04.2017	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Resources	Central Services	Support Services	5105630619	21.04.2017	Staff Benefits	Payment to Private Contractors	169.28	YMCA DAY NURSERY
Revenue	Resources	Central Services	Support Services	5105630619	21.04.2017	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Resources	Central Services	Support Services	5105630619	21.04.2017	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105628391	05.04.2017	YMCA Young Carers	Payment to Private Contractors	18,125.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105630952	28.04.2017	Youth Crime Prevention	Training	120.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105630962	28.04.2017	Workforce Development - Early Years	Training	250.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	Central Services	Support Services	5105630637	21.04.2017	Staff Benefits	Payment to Private Contractors	159.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	Central Services	Support Services	5105630637	21.04.2017	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	Central Services	Support Services	5105630637	21.04.2017	Staff Benefits	Payment to Private Contractors	100.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105630003	19.04.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	3,145.24	YOUR HEALTH LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105628477	07.04.2017	Fort Victoria	Fixed Telephones	15.31	ZEN INTERNET LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628599	07.04.2017	Medina Leisure Centre	Stock Purchases	18.36	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105630920	26.04.2017	The Heights	Stock Purchases	153.00	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105630955	28.04.2017	The Heights	Stock Purchases	392.15	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105630955	28.04.2017	The Heights	Stock Purchases	30.60	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901283341	26.04.2017	Crematorium	Professional Services	396.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901273567	05.04.2017	Crematorium	Professional Services	1,580.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901278377	13.04.2017	Home to School Transport	Client Expenses	339.07	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053312	19.04.2017	Physical Support Residential 65+	Provider Refund Overpayments	-2,014.69	ACACIA CARE HOME
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901277797	05.04.2017	Balance Sheet	Order Settlement to Bal Sht GL	137,976.37	ADAM HTT LTD
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901277905	07.04.2017	Balance Sheet	Order Settlement to Bal Sht GL	143,373.24	ADAM HTT LTD
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901278284	13.04.2017	Balance Sheet	Order Settlement to Bal Sht GL	108,492.39	ADAM HTT LTD
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901283167	19.04.2017	Balance Sheet	Order Settlement to Bal Sht GL	142,018.59	ADAM HTT LTD
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901283172	21.04.2017	Balance Sheet	Order Settlement to Bal Sht GL	108,052.81	ADAM HTT LTD
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901283428	26.04.2017	Balance Sheet	Order Settlement to Bal Sht GL	146,321.61	ADAM HTT LTD
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901283656	28.04.2017	Balance Sheet	Order Settlement to Bal Sht GL	111,021.52	ADAM HTT LTD
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901278256	12.04.2017	Balance Sheet	Order Settlement to Bal Sht GL	153,056.68	ADAM HTT LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901273562	05.04.2017	Adelaide Resource Centre	Catering Purchases	3.33	ADELAIDE RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901273562	05.04.2017	Adelaide Resource Centre	Catering Purchases	12.54	ADELAIDE RESOURCE CENTRE
Capital	Place	Capital	Capital	1901283179	24.04.2017	Waste Capital Programme	Payment to Contractors - Capital	3,916,019.75	AMEY (IOW) SPV LIMITED
Capital	Adult Services	Capital	Capital	1901278489	19.04.2017	Disabled Facilities Grants	Capital Grants	4,280.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901283296	21.04.2017	Disabled Facilities Grants	Capital Grants	3,275.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901278486	19.04.2017	Disabled Facilities Grants	Capital Grants	12,557.50	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901283363	26.04.2017	Homelessness Prevention	Payment to Private Contractors	660.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278188	12.04.2017	2 Year Old Funding	Payment to Private Contractors	1,021.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278164	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	1,611.72	REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	1901277798	07.04.2017	Miscellaneous Grants	Grants to External Bodies	187.00	ARRETON PARISH COUNCIL
Revenue	Place	Cultural and Related Services	Library Service	1901277996	07.04.2017	Public Libraries Central	Purchase of Books	73.33	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901277996	07.04.2017	Public Libraries Central	Purchase of Books	97.92	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901277996	07.04.2017	Public Libraries Central	Purchase of Books	430.48	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901277996	07.04.2017	Public Libraries Central	Purchase of Books	753.66	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901277996	07.04.2017	Public Libraries Central	Music and Video	115.50	ASKEWS LIBRARY SERVICES LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053289	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	-1,280.32	AUTUMN HOUSE CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901277814	07.04.2017	In-house Fostering	Training	75.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901277805	07.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	544.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278021	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	28,124.88	BARTON PRIMARY & EARLY YEARS
Revenue	Public Health	Public Health	Discretionary	1901283164	19.04.2017	STI Tests & Treatment	Payments to other NHS Trusts	83.00	BARTS HEALTH NHS TRUST
Revenue	Public Health	Public Health	Discretionary	1901277984	07.04.2017	STI Tests & Treatment	Payments to other NHS Trusts	146.43	BARTS HEALTH NHS TRUST

Revenue	Public Health	Public Health	Discretionary	1700053313	19.04.2017	STI Tests & Treatment	Payments to other NHS Trusts	-83.00	BARTS HEALTH NHS TRUST
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901273576	05.04.2017	Beaulieu House	Travel Expenses	26.78	BEAULIEU HOUSE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901273576	05.04.2017	Beaulieu House	General Materials	88.69	BEAULIEU HOUSE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901273576	05.04.2017	Beaulieu House	General Materials	4.08	BEAULIEU HOUSE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901273576	05.04.2017	Beaulieu House	Catering Purchases	192.79	BEAULIEU HOUSE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901273576	05.04.2017	Beaulieu House	Postage	6.18	BEAULIEU HOUSE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901273576	05.04.2017	Beaulieu House	Payment to Private Contractors	15.80	BEAULIEU HOUSE
Revenue	Chief Executive	Central Services	Central Services to the Public	1901277799	07.04.2017	Miscellaneous Grants	Grants to External Bodies	2,756.00	BEMBRIDGE PARISH COUNCIL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278007	12.04.2017	2 Year Old Funding	Payment to Private Contractors	11,769.96	BERRY HILL CHILDCARE LIMITED
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278022	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	47,549.75	BERRY HILL CHILDCARE LIMITED
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278008	12.04.2017	2 Year Old Funding	Payment to Private Contractors	5,108.40	BINSTEAD STEPPING STONES PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278023	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	16,248.56	BINSTEAD STEPPING STONES PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278009	12.04.2017	2 Year Old Funding	Payment to Private Contractors	2,806.68	BLACKBERRY LANE PRE SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278189	12.04.2017	2 Year Old Funding	Payment to Private Contractors	2,783.20	BLACKBERRY LANE PRE SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278024	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	46,895.01	BLACKBERRY LANE PRE SCHOOL
Revenue	Chief Executive	Central Services	Central Services to the Public	1901277800	07.04.2017	Miscellaneous Grants	Grants to External Bodies	3,959.00	BRADING TOWN COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901277876	07.04.2017	Family Link (Respite Care:children)	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	1901277801	07.04.2017	Miscellaneous Grants	Grants to External Bodies	484.00	BRIGHSTONE PARISH COUNCIL
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	1700053300	19.04.2017	Carers Nursing	Charges from Independent Providers	-629.37	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053300	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	-156.31	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053279	19.04.2017	FNC IWC funded clients	Provider Refund Overpayments	-310.10	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053300	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	-178.64	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053279	19.04.2017	Memory & Cognition Nursing 65+	Provider Refund Overpayments	-1,258.74	BUCKLAND CARE LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901278507	19.04.2017	Cemeteries-Newport	Water and Sewerage	213.26	BUSINESS STREAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901273583	05.04.2017	Admissions/Student Finance	Professional Services	4.59	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901277817	07.04.2017	Family Link (Respite Care:children)	Support Children	400.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278172	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	1,623.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901273593	05.04.2017	Special Guardianship Order Costs	Support Children	333.92	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901283176	21.04.2017	Fostering Team	Insurance Premiums Paid	67.44	REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	1901278490	19.04.2017	Miscellaneous Grants	Grants to External Bodies	268.00	CALBOURNE PARISH COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901277928	07.04.2017	Admissions/Student Finance	Professional Services	4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053334	26.04.2017	Physical Support Residential 65+	Provider Refund Overpayments	3,091.89	CARNALEA LIMITED
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053333	26.04.2017	Physical Support Residential 65+	Provider Refund Overpayments	-3,091.89	CARNALEA LIMITED
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278013	12.04.2017	2 Year Old Funding	Payment to Private Contractors	4,192.50	CASA DEI BAMBINI MONTESSORI
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278029	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	22,489.62	CASA DEI BAMBINI MONTESSORI
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901283229	21.04.2017	Crematorium	Professional Services	616.00	REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	1901278389	13.04.2017	Miscellaneous Grants	Grants to External Bodies	600.00	CHALE PARISH COUNCIL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901283636	28.04.2017	Pupil Premium Managed Centrally	Charges from Independent Providers	500.00	CHANNELS AND CHOICES LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278014	12.04.2017	2 Year Old Funding	Payment to Private Contractors	12,911.92	CHATTERBOX NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278016	12.04.2017	2 Year Old Funding	Payment to Private Contractors	26,264.22	CHATTERBOX NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278031	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	27,803.16	CHATTERBOX NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278032	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	44,870.15	CHATTERBOX NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278017	12.04.2017	2 Year Old Funding	Payment to Private Contractors	21,326.10	CHEEKY CHIMPS CHILDCARE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278034	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	25,943.83	CHEEKY CHIMPS CHILDCARE
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901273579	05.04.2017	Balance Sheet	AEO Payments Pay Deductions	224.11	CHILD SUPPORT AGENCY
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901273589	05.04.2017	S17 Child Protection	Rent Allowances Paid	15.00	CHILDREN IN NEED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901273589	05.04.2017	S17 Child Protection	Rent Allowances Paid	40.00	CHILDREN IN NEED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901273589	05.04.2017	S17 Child Protection	Rent Allowances Paid	20.50	CHILDREN IN NEED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901273589	05.04.2017	S17 Child Protection	Rent Allowances Paid	20.00	CHILDREN IN NEED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901273589	05.04.2017	S17 Child Protection	Rent Allowances Paid	10.65	CHILDREN IN NEED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901273589	05.04.2017	S17 Child Protection	Rent Allowances Paid	10.00	CHILDREN IN NEED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901273589	05.04.2017	S17 Child Protection	Rent Allowances Paid	30.70	CHILDREN IN NEED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901273589	05.04.2017	S17 Child Protection	Rent Allowances Paid	30.00	CHILDREN IN NEED
Revenue	Chief Executive	Central Services	Central Services to the Public	1901277802	07.04.2017	Miscellaneous Grants	Grants to External Bodies	270.00	CHILLERTON & GATCOMBE PC
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278018	12.04.2017	2 Year Old Funding	Payment to Private Contractors	1,021.68	CHILLERTON & ROOKLEY EARLY LEARNERS
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278036	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	13,585.07	CHILLERTON & ROOKLEY EARLY LEARNERS
Revenue	Resources	Balance Sheet	Balance Sheet	1901283640	28.04.2017	Insurance claims suspense	Insurance claims suspense	1,250.00	CHRIST THE KING COLLEGE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901278380	13.04.2017	I W College - Home to College Transport	Transport of Clients	132.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278019	12.04.2017	2 Year Old Funding	Payment to Private Contractors	11,438.12	CLEVER CLOGGS DAY CARE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278038	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	43,768.07	CLEVER CLOGGS DAY CARE
Capital	Adult Services	Capital	Capital	1901283298	21.04.2017	Disabled Facilities Grants	Capital Grants	451.00	COLIN'S HOME & GARDEN CARE
Capital	Adult Services	Capital	Capital	1901283637	28.04.2017	Disabled Facilities Grants	Capital Grants	265.50	COLIN'S HOME & GARDEN CARE
Capital	Adult Services	Capital	Capital	1901273569	05.04.2017	Disabled Facilities Grants	Capital Grants	450.50	COLIN'S HOME & GARDEN CARE
Revenue	Resources	Central Services	Support Services	1901278193	12.04.2017	Telecommunications	Fixed Telephones	65.56	COLT TECHNOLOGY SERVICES
Revenue	Place	Planning services	Economic Development	1901273565	05.04.2017	Cycle Hubs Sustainable Travel Trans Year	Payments to Voluntary and Other Associations	9,621.00	COMMUNITY ACTION ISLE OF WIGHT
Capital	Place	Capital	Capital	1901273565	05.04.2017	Highways transport capital	External Design and Supervision Fees	14,815.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053280	19.04.2017	Physical Support Residential 65+	Provider Refund Overpayments	-1,760.44	CORNELIA HEIGHTS CARE HOME
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901283821	28.04.2017	Branstone Farm Studies Centre	Gas	62.68	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901283819	28.04.2017	Island Learning Centre	Gas	262.42	CORONA ENERGY
Revenue	Place	Central Services	Support Services	1901283817	28.04.2017	Enterprise House, Newport	Gas	157.55	CORONA ENERGY
Revenue	Place	Housing Services	Homelessness	1901278482	19.04.2017	Homelessness	Accommodation Costs - Service Users	1,450.00	COUNTRYWIDE RESIDENTIAL LETTINGS
Revenue	Chief Executive	Central Services	Central Services to the Public	1901277803	07.04.2017	Miscellaneous Grants	Grants to External Bodies	2,645.00	COWES TOWN COUNCIL
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901283657	28.04.2017	Commissioned Arts Services	Grants to External Bodies	9,196.89	COWES TOWN COUNCIL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901267311	05.04.2017	Pupil Premium Allocated to Schools	Charges from Independent Providers	1,870.00	COXLEASE SCHOOL PRIORY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901283635	28.04.2017	Pupil Premium Managed Centrally	Charges from Independent Providers	500.00	CROWN HILLS COMMUNITY COLLEGE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700053320	21.04.2017	In-house Fostering	Boarding Out Allowances	-91.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901278278	13.04.2017	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901277927	07.04.2017	Admissions/Student Finance	Professional Services	14.40	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901283292	21.04.2017	Disabled Facilities Grants	Capital Grants	4,673.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901283293	21.04.2017	Disabled Facilities Grants	Capital Grants	4,267.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901283297	21.04.2017	Disabled Facilities Grants	Capital Grants	4,510.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901283639	28.04.2017	Disabled Facilities Grants	Capital Grants	4,820.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901273570	05.04.2017	Disabled Facilities Grants	Capital Grants	4,795.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	1901278505	19.04.2017	Telecommunications	Fixed Telephones	118.03	DAISY COMMUNICATIONS LTD
Capital	Adult Services	Capital	Capital	1901278487	19.04.2017	Housing Renewal Assistance	Capital Grants	2,250.00	DAMP DEMONS
Revenue	Place	Housing Services	Homelessness	1901278266	13.04.2017	Homelessness Prevention	Payment to Private Contractors	163.01	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901278264	13.04.2017	Homelessness Prevention	Payment to Private Contractors	830.77	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901278265	13.04.2017	Homelessness Prevention	Payment to Private Contractors	133.12	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	1901277915	07.04.2017	Human Resources Support Team	Payment to Private Contractors	151.00	DVLA
Revenue	Resources	Central Services	Support Services	1901277918	07.04.2017	ICT Contracts	Computer Software Licencing	40.00	MOSAIC SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	1901277912	07.04.2017	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901283354	24.04.2017	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD

Revenue	Resources	Central Services	Support Services	1901283359	24.04.2017	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901277913	07.04.2017	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901278390	13.04.2017	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901283355	24.04.2017	31 Carter Avenue	Fixed Telephones	36.77	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901283355	24.04.2017	Overbrook	Fixed Telephones	47.37	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901283355	24.04.2017	Plean Dene	Fixed Telephones	58.17	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901283355	24.04.2017	Saxonbury	Fixed Telephones	37.15	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901283355	24.04.2017	Seagulls	Fixed Telephones	36.22	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901283355	24.04.2017	The Laurels	Fixed Telephones	36.86	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901283355	24.04.2017	40 Venner Avenue	Fixed Telephones	36.76	O2 UK LTD
Revenue	Resources	Central Services	Central Services to the Public	1901283349	24.04.2017	Council Tax	Stationery	5.86	ALLPAY CHARGES
Revenue	Resources	Central Services	Support Services	1901283350	24.04.2017	Litigation Costs	Legal Fees - Other Parties	886.00	HM COURTS & TRIBUNALS SERVICE
Revenue	Adult Services	Adult Social Care	Social Care Activities	1901283351	24.04.2017	DoLS/MCA	Legal Fees - Other Parties	20.00	HM COURTS & TRIBUNALS SERVICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901283352	24.04.2017	Court Work & Consultancy Services	Legal Fees - Other Parties	1,840.00	HM COURTS & TRIBUNALS SERVICE
Revenue	Adult Services	Adult Social Care	Social Care Activities	1901283353	24.04.2017	Safeguarding Adults	Legal Fees - Other Parties	400.00	HM COURTS & TRIBUNALS SERVICE
Revenue	Resources	Central Services	Central Services to the Public	1901277910	07.04.2017	Council Tax	Professional Services	66.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901277911	07.04.2017	Council Tax	Professional Services	21.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901283347	24.04.2017	Council Tax	Professional Services	24.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901283381	28.04.2017	Council Tax	Professional Services	69.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901278391	13.04.2017	Council Tax	Professional Services	39.00	LAND REGISTRY
Revenue	Place	Highways and Transport Services	Management and Support Services	1901278391	13.04.2017	Highways PFI Project	Sundry Office Expenses	4.00	LAND REGISTRY
Revenue	Place	Housing Services	Homelessness	1901283381	28.04.2017	Homelessness	Sundry Office Expenses	9.00	LAND REGISTRY
Revenue	Place	Housing Services	Homelessness	1901277911	07.04.2017	Homelessness	Sundry Office Expenses	3.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901278391	13.04.2017	Litigation Costs	Legal Fees - Other Parties	39.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901277911	07.04.2017	Litigation Costs	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901277910	07.04.2017	Litigation Costs	Legal Fees - Other Parties	78.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901283381	28.04.2017	Litigation Costs	Legal Fees - Other Parties	21.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901283638	28.04.2017	Litigation Costs	Legal Fees - Other Parties	90.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901283347	24.04.2017	Litigation Costs	Legal Fees - Other Parties	42.00	LAND REGISTRY
Revenue	Place	Planning services	Development Control	1901277911	07.04.2017	Planning Enforcement	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Place	Central Services	Support Services	1901277911	07.04.2017	Properties - Other Properties	Professional Services	18.00	LAND REGISTRY
Revenue	Place	Cultural and Related Services	Open Spaces	1901277911	07.04.2017	Rights of Way Operations	Sundry Office Expenses	9.00	LAND REGISTRY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901278391	13.04.2017	FAC Team	Legal Fees - Other Parties	15.00	LAND REGISTRY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901277911	07.04.2017	FAC Team	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901283381	28.04.2017	FAC Team	Legal Fees - Other Parties	9.00	LAND REGISTRY
Revenue	Adult Services	Adult Social Care	Physical Support (to be reallocated)	1901278504	24.04.2017	Blue Badge Scheme	Postage	7.08	ROYAL MAIL WEST TERRITORIES
Revenue	Adult Services	Adult Social Care	Physical Support (to be reallocated)	1901283379	28.04.2017	Blue Badge Scheme	Postage	13.18	ROYAL MAIL WEST TERRITORIES
Revenue	Adult Services	Adult Social Care	Physical Support (to be reallocated)	1901283380	28.04.2017	Blue Badge Scheme	Postage	1.50	ROYAL MAIL WEST TERRITORIES
Revenue	Adult Services	Adult Social Care	Physical Support (to be reallocated)	1901277921	07.04.2017	Blue Badge Scheme	Postage	10.82	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901283379	28.04.2017	Council Tax	Postage	737.87	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901277921	07.04.2017	Council Tax	Postage	468.11	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901283380	28.04.2017	Council Tax	Postage	483.50	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901278504	24.04.2017	Council Tax	Postage	902.89	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901283379	28.04.2017	Creditor Payments Shared Service Centre	Postage	181.75	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901283380	28.04.2017	Creditor Payments Shared Service Centre	Postage	296.74	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901277921	07.04.2017	Creditor Payments Shared Service Centre	Postage	278.28	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901278504	24.04.2017	Creditor Payments Shared Service Centre	Postage	303.25	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901283379	28.04.2017	Customer Accounts Shared Service Centre	Postage	169.65	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901283380	28.04.2017	Customer Accounts Shared Service Centre	Postage	324.65	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901277921	07.04.2017	Customer Accounts Shared Service Centre	Postage	53.58	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901278504	24.04.2017	Customer Accounts Shared Service Centre	Postage	179.48	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901278504	24.04.2017	Electoral Registration Office	Postage	17.58	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901283379	28.04.2017	Electoral Registration Office	Postage	52.12	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901283380	28.04.2017	Electoral Registration Office	Postage	17.72	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901277921	07.04.2017	Electoral Registration Office	Postage	12.70	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1901283379	28.04.2017	Housing Benefit	Postage	372.18	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1901277921	07.04.2017	Housing Benefit	Postage	374.84	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1901283380	28.04.2017	Housing Benefit	Postage	599.92	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1901278504	24.04.2017	Housing Benefit	Postage	262.94	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Parking Services	Off Street Parking	1901278504	24.04.2017	Parking Services	Postage	175.68	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Parking Services	Off Street Parking	1901283379	28.04.2017	Parking Services	Postage	163.65	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Parking Services	Off Street Parking	1901283380	28.04.2017	Parking Services	Postage	192.64	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Parking Services	Off Street Parking	1901277921	07.04.2017	Parking Services	Postage	163.53	ROYAL MAIL WEST TERRITORIES
Revenue	Place	Central Services	Support Services	1901283380	28.04.2017	Property Management	Postage	0.38	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901283379	28.04.2017	National Non Domestic Rates	Postage	94.94	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901283380	28.04.2017	National Non Domestic Rates	Postage	142.20	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901277921	07.04.2017	National Non Domestic Rates	Postage	108.93	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901278504	24.04.2017	National Non Domestic Rates	Postage	143.22	ROYAL MAIL WEST TERRITORIES
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901278384	13.04.2017	Home to School Transport	Client Expenses	181.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278171	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	631.40	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901283634	28.04.2017	Crematorium	Professional Services	2,185.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901277877	07.04.2017	Licensing Services	Taxis licence	100.00	DVLA
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901273578	05.04.2017	Balance Sheet	AEO Payments Pay Deductions	988.26	DWP DEBT MANAGEMENT
Revenue	Place	Housing Services	Homelessness	1901278267	13.04.2017	Homelessness Prevention	Payment to Private Contractors	172.96	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901278268	13.04.2017	Homelessness Prevention	Payment to Private Contractors	1,089.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700053335	28.04.2017	Leaving Care Costs	Support Children	-68.50	REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	1901277804	07.04.2017	Miscellaneous Grants	Grants to External Bodies	4,890.00	EAST COWES TOWN COUNCIL
Revenue	Chief Executive	Housing Services	Housing Benefits Payments	1901283804	28.04.2017	Rent Allowances Granted	Rent Allowances Paid	296.00	EAST HAMPSHIRE DISTRICT COUNCIL
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901275948	05.04.2017	Medina Theatre	Order Settlement to Bal Sht GL	6,141.50	ETM AGENCIES LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	1700053229	19.04.2017	Mental Health Residential 65+	Provider Refund Overpayments	-2,178.24	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053281	19.04.2017	Physical Support Residential 65+	Provider Refund Overpayments	-1,293.33	FAIRVIEW CARE HOME LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901283346	26.04.2017	Admissions/Student Finance	Professional Services	5.40	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901283288	21.04.2017	Disabled Facilities Grants	Capital Grants	850.00	FIRST CHOICE STAIRLIFTS
Capital	Adult Services	Capital	Capital	1901283295	21.04.2017	Disabled Facilities Grants	Capital Grants	2,000.00	FIRST CHOICE STAIRLIFTS
Revenue	Chief Executive	Central Services	Central Services to the Public	1901277806	07.04.2017	Miscellaneous Grants	Grants to External Bodies	57.00	FISHBOURNE PARISH COUNCIL
Revenue	Adult Services	Adult Social Care	Social Care Activities	1901278269	13.04.2017	Local Safeguarding Adults Board	Conference Expenses	161.35	FLYNN AND ELEY ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901283366	26.04.2017	Adoption Team	Stationery	2.00	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901283366	26.04.2017	Adoption Team	Stationery	1.50	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901283366	26.04.2017	Adoption Costs	Catering Purchases	0.49	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901283366	26.04.2017	Adoption Costs	Catering Purchases	0.75	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901283366	26.04.2017	Adoption Costs	Catering Purchases	0.87	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901283366	26.04.2017	Adoption Costs	Catering Purchases	3.00	FOSTERING & ADOPTION SERVICES

Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901283366	26.04.2017	Adoption Costs	Catering Purchases	4.05	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901283366	26.04.2017	Adoption Costs	Stationery	7.54	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901283366	26.04.2017	Adoption Costs	Stationery	4.17	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901283366	26.04.2017	Adoption Costs	Stationery	5.37	FOSTERING & ADOPTION SERVICES
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278026	12.04.2017	2 Year Old Funding	Payment to Private Contractors	10,438.68	FRESHWATER EARLY YEARS CENTRE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278042	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	20,734.35	FRESHWATER EARLY YEARS CENTRE
Revenue	Chief Executive	Central Services	Central Services to the Public	1901277807	07.04.2017	Miscellaneous Grants	Grants to External Bodies	4,849.00	FRESHWATER PARISH COUNCIL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278028	12.04.2017	2 Year Old Funding	Payment to Private Contractors	8,049.60	FUN TO LEARN PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278043	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	48,909.00	FUN TO LEARN PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1700053278	10.04.2017	2 Year Old Funding	Payment to Private Contractors	-7,151.76	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278037	12.04.2017	2 Year Old Funding	Payment to Private Contractors	952.69	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278039	10.04.2017	2 Year Old Funding	Payment to Private Contractors	7,151.76	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278030	12.04.2017	2 Year Old Funding	Payment to Private Contractors	19,271.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278033	12.04.2017	2 Year Old Funding	Payment to Private Contractors	15,285.57	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278035	12.04.2017	2 Year Old Funding	Payment to Private Contractors	4,826.56	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278045	12.04.2017	2 Year Old Funding	Payment to Private Contractors	1,503.16	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278047	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	23,090.76	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278048	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	25,372.03	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278050	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	15,958.80	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278044	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	38,043.79	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278046	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	34,579.55	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901283230	21.04.2017	Leaving Care Costs	Transport of Clients	820.00	REDACTED PERSONAL DATA
Revenue	Resources	Balance Sheet	Balance Sheet	1901278196	12.04.2017	Insurance claims suspense	Insurance claims suspense	15,000.00	GALLAGHER BASSETT INTERNATIONAL LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278041	12.04.2017	2 Year Old Funding	Payment to Private Contractors	7,151.76	GATTEN & LAKE PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278054	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	22,730.40	GATTEN & LAKE PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278049	12.04.2017	2 Year Old Funding	Payment to Private Contractors	1,808.49	GODSHILL GRIFFINS
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278055	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	10,320.03	GODSHILL GRIFFINS
Revenue	Chief Executive	Central Services	Central Services to the Public	1901277809	07.04.2017	Miscellaneous Grants	Grants to External Bodies	669.00	GODSHILL PARISH COUNCIL
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901283654	28.04.2017	Gouldings Resource Centre	Fixtures and Fittings	24.67	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901283654	28.04.2017	Gouldings Resource Centre	Consumable Cleaning Materials	8.50	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901283654	28.04.2017	Gouldings Resource Centre	Grounds Maintenance	11.66	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901283654	28.04.2017	Gouldings Resource Centre	Vehicle Fuel Costs	74.02	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901283654	28.04.2017	Gouldings Resource Centre	Postage	23.40	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901283654	28.04.2017	Gouldings Resource Centre	Mobile Telecoms	10.00	GOULDINGS RESOURCE CENTRE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278051	12.04.2017	2 Year Old Funding	Payment to Private Contractors	5,971.54	GREENMOUNT COMMUNITY PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278057	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	24,287.23	GREENMOUNT COMMUNITY PRE-SCHOOL
Revenue	Chief Executive	Central Services	Central Services to the Public	1901277811	07.04.2017	Miscellaneous Grants	Grants to External Bodies	821.00	GURNARD PARISH COUNCIL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278060	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	36,163.45	GURNARD PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901283416	26.04.2017	In-house Fostering	Support Children	92.20	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	1901273574	05.04.2017	Coroner	Post Mortem Fees	2,960.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Place	Planning services	Environmental Initiatives	1901283409	26.04.2017	East Wight Landscape Partnership	Grants to External Bodies	3,709.14	HANTS & ISLE OF WIGHT WILDLIFE TRUST
Revenue	Place	Planning services	Environmental Initiatives	1901283417	26.04.2017	East Wight Landscape Partnership	Grants to External Bodies	10,102.62	HANTS & ISLE OF WIGHT WILDLIFE TRUST
Revenue	Place	Planning services	Environmental Initiatives	1901283419	26.04.2017	East Wight Landscape Partnership	Grants to External Bodies	512.48	HANTS & ISLE OF WIGHT WILDLIFE TRUST
Revenue	Place	Planning services	Environmental Initiatives	1901283401	26.04.2017	East Wight Landscape Partnership	Grants to External Bodies	19,094.88	HANTS & ISLE OF WIGHT WILDLIFE TRUST
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	1700053282	12.04.2017	Learning Disability Residential 18-64	Provider Refund Overpayments	-99.50	HARRISON CARE ENTERPRISES
Revenue	Chief Executive	Central Services	Central Services to the Public	1901277813	07.04.2017	Miscellaneous Grants	Grants to External Bodies	295.00	HAVENSTREET & ASHEY PARISH COUNCIL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278052	12.04.2017	2 Year Old Funding	Payment to Private Contractors	1,021.68	HAYLANDS PUDDLEDUCKS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278061	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	29,590.14	HAYLANDS PUDDLEDUCKS PRE-SCHOOL
Capital	Adult Services	Capital	Capital	1901278485	19.04.2017	Disabled Facilities Grants	Capital Grants	4,833.00	HENRY INGRAM & SONS (VENTNOR) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901283231	21.04.2017	Leaving Care Costs	Accommodation Costs - Service Users	395.00	HOSE RHODES DICKSON LETTINGS LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	1700053319	28.04.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-2,921.28	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053318	28.04.2017	FNC IWC funded clients	Provider Refund Overpayments	-9.90	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053295	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	-2,080.52	ISLAND HEALTHCARE LTD
Revenue	Place	Housing Services	Homelessness	1901283362	26.04.2017	Homelessness Prevention	Accommodation Costs - Service Users	725.00	ISLAND LETTINGS LTD
Revenue	Place	Housing Services	Homelessness	1901278011	12.04.2017	Homelessness Prevention	Accommodation Costs - Service Users	775.00	ISLAND LETTINGS LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053298	19.04.2017	Physical Support Residential 65+	Provider Refund Overpayments	-1,760.44	ISLANDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Post-16 Provision	1901273594	05.04.2017	Top-up Funding - Post 16	Grants to External Bodies	351,975.83	ISLE OF WIGHT COLLEGE
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901277795	05.04.2017	Medina Theatre	Order Settlement to Bal Sht GL	2,544.00	IW CANTATA CHOIR
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901277794	05.04.2017	Beaulieu House	Support Children	49.29	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901277793	05.04.2017	Beaulieu House	Support Children	49.29	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901277791	05.04.2017	Beaulieu House	Support Children	49.29	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901277790	05.04.2017	Beaulieu House	Support Children	49.29	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901277788	05.04.2017	Beaulieu House	Support Children	70.71	IW CREDIT UNION
Revenue	Place	Planning services	Environmental Initiatives	1901283412	26.04.2017	East Wight Landscape Partnership	Grants to External Bodies	2,718.02	I W NATURAL HISTORY & ARCHAEOLOGICAL SOCIETY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901283404	26.04.2017	Overbrook	Consumable Cleaning Materials	2.77	IWC RE OVERBROOK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901283399	26.04.2017	Overbrook	General Materials	4.00	IWC RE OVERBROOK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901283392	26.04.2017	Overbrook	General Materials	5.00	IWC RE OVERBROOK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901283392	26.04.2017	Overbrook	General Materials	1.98	IWC RE OVERBROOK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901283392	26.04.2017	Overbrook	Catering Purchases	14.08	IWC RE OVERBROOK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901283404	26.04.2017	Overbrook	Printing Costs	45.89	IWC RE OVERBROOK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901283392	26.04.2017	Overbrook	Publications	5.00	IWC RE OVERBROOK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901283404	26.04.2017	Overbrook	Stationery	3.32	IWC RE OVERBROOK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901283392	26.04.2017	Overbrook	Clothing & Laundry	1.74	IWC RE OVERBROOK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901283399	26.04.2017	Overbrook	Clothing & Laundry	2.45	IWC RE OVERBROOK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901283404	26.04.2017	Overbrook	Clothing & Laundry	3.98	IWC RE OVERBROOK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901277906	07.04.2017	Saxonbury	Vehicle Maintenance Costs	11.29	IWC RE SAXONBURY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901277906	07.04.2017	Saxonbury	Vehicle Fuel Costs	14.09	IWC RE SAXONBURY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901277906	07.04.2017	Saxonbury	General Educational Materials	8.74	IWC RE SAXONBURY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901277906	07.04.2017	Saxonbury	Catering Purchases	74.89	IWC RE SAXONBURY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901277906	07.04.2017	Saxonbury	Stationery	2.42	IWC RE SAXONBURY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901283158	19.04.2017	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901283421	26.04.2017	3 & 4 yr old funding	Payment to Private Contractors	805.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901273584	05.04.2017	Admissions/Student Finance	Professional Services	11.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901277925	07.04.2017	Admissions/Student Finance	Professional Services	11.61	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901283294	21.04.2017	Disabled Facilities Grants	Capital Grants	2,200.00	JA DEMPSEY CIVIL ENG LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278179	12.04.2017	2 Year Old Funding	Payment to Private Contractors	4,246.68	THE PLAYROOM PRE-SCHOOL & NURSERY
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278146	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	10,746.40	THE PLAYROOM PRE-SCHOOL & NURSERY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901278382	13.04.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	83.11	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278158	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	4,059.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700053277	07.04.2017	Special Guardianship Order Costs	Support Children	-86.07	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901278015	12.04.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	164.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901278071	12.04.2017	Admissions/Student Finance	Professional Services	8.10	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Early Years	1901278169	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	451.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278012	12.04.2017	2 Year Old Funding	Payment to Private Contractors	15,965.04	KCT CHILDCARE LIMITED
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278027	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	47,371.10	KCT CHILDCARE LIMITED
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278056	12.04.2017	2 Year Old Funding	Payment to Private Contractors	17,802.00	KNL CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278058	12.04.2017	2 Year Old Funding	Payment to Private Contractors	2,043.36	KNL CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278059	12.04.2017	2 Year Old Funding	Payment to Private Contractors	2,043.36	KNL CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278063	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	38,195.64	KNL CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278064	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	27,059.04	KNL CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278065	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	30,474.59	KNL CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278173	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	811.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901277926	07.04.2017	Admissions/Student Finance	Professional Services	4.59	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901273582	05.04.2017	Admissions/Student Finance	Professional Services	4.59	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278186	12.04.2017	2 Year Old Funding	Payment to Private Contractors	1,021.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278159	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	1,611.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278174	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	1,008.60	REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	1901277815	07.04.2017	Miscellaneous Grants	Grants to External Bodies	2,884.00	LAKE PARISH COUNCIL
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901277787	05.04.2017	Extended Activities	Grants to External Bodies	200.00	LANESEND PRIMARY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901283385	26.04.2017	Leaving Care Costs	Transport of Clients	5.65	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901277930	07.04.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901277930	07.04.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	19.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901277930	07.04.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	19.50	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901277930	07.04.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	5.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901277930	07.04.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	57.90	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901277930	07.04.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	23.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901283385	26.04.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	4.77	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901283385	26.04.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	1.25	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901283385	26.04.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901283385	26.04.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901283385	26.04.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	21.38	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901283385	26.04.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901283385	26.04.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901283385	26.04.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	8.37	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901277930	07.04.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	36.06	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901277930	07.04.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	1.43	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901277930	07.04.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	19.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901277930	07.04.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 4
Revenue	Place	Cultural and Related Services	Library Service	1901277909	07.04.2017	Newport Library	General Materials	8.75	LIBRARY HQ
Revenue	Place	Cultural and Related Services	Library Service	1901277909	07.04.2017	Newport Library	General Materials	21.61	LIBRARY HQ
Revenue	Place	Cultural and Related Services	Library Service	1901278481	19.04.2017	Ryde Library	Consumable Cleaning Materials	18.99	LIBRARY HQ
Revenue	Place	Cultural and Related Services	Library Service	1901277908	07.04.2017	Freshwater West Wight Library	Catering Equipment	3.50	LIBRARY HQ
Revenue	Place	Cultural and Related Services	Library Service	1901278481	19.04.2017	Ryde Library	General Materials	24.00	LIBRARY HQ
Revenue	Place	Cultural and Related Services	Library Service	1901277908	07.04.2017	Freshwater West Wight Library	Stationery	4.03	LIBRARY HQ
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278053	12.04.2017	2 Year Old Funding	Payment to Private Contractors	2,647.08	LITTLE EXPLORERS
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278062	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	25,465.32	LITTLE EXPLORERS
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278134	12.04.2017	2 Year Old Funding	Payment to Private Contractors	3,065.04	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278124	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	2,228.94	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278068	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	12,862.08	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278126	12.04.2017	2 Year Old Funding	Payment to Private Contractors	14,232.31	LITTLE LOVE LANE NURSERY
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278066	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	66,712.08	LITTLE LOVE LANE NURSERY
Revenue	Place	Planning services	Economic Development	1901278070	12.04.2017	Smart Cycling Corridor SSTY	Grants to External Bodies	14,000.00	LLAMA DIGITAL LTD
Revenue	Place	Planning services	Economic Development	1901273563	05.04.2017	Smart Cycling Corridor SSTY	Grants to External Bodies	7,250.00	LLAMA DIGITAL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901283514	28.04.2017	Support for Looked After Children	Support Children	40.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901283514	28.04.2017	Disabled Childrens Team	Support Children	19.90	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901278270	13.04.2017	Children In Need 3	Public Transport Fares	3.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901278270	13.04.2017	Support for Looked After Children	Transport of Clients	50.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901278270	13.04.2017	Support for Looked After Children	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901278270	13.04.2017	Support for Looked After Children	Support Children	37.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901278270	13.04.2017	Support for Looked After Children	Payments to/Aid Provided to Clients	4.50	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901278270	13.04.2017	Support for Looked After Children	Support Children	24.67	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901278270	13.04.2017	Support for Looked After Children	Support Children	30.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901278270	13.04.2017	Support for Looked After Children	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901278270	13.04.2017	Support for Looked After Children	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901278270	13.04.2017	Leaving Care Costs	Public Transport Fares	7.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901278270	13.04.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901278270	13.04.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901278270	13.04.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	20.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901278270	13.04.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	10.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278138	12.04.2017	2 Year Old Funding	Payment to Private Contractors	309.60	LUGLEY BUGS CHILDCARE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278069	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	1,517.00	LUGLEY BUGS CHILDCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053291	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	-3,040.76	M & S CARE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278153	12.04.2017	2 Year Old Funding	Payment to Private Contractors	1,021.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278127	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	1,347.17	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901273592	05.04.2017	In-house Fostering	Regular Respite Care	125.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053342	28.04.2017	Physical Support Residential 65+	Provider Refund Overpayments	-240.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901283157	19.04.2017	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901283629	28.04.2017	In-house Fostering	Regular Respite Care	1,050.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053303	19.04.2017	Physical Support Residential 65+	Provider Refund Overpayments	-884.91	MAKE ALL LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901273580	05.04.2017	Medina Theatre	Order Settlement to Bal Sht GL	2,326.00	STARLIGHT BOUTIQUE
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901283174	21.04.2017	Medina Leisure Centre	Consumable Cleaning Materials	0.55	MEDINA LEISURE CENTRE
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901283174	21.04.2017	Medina Leisure Centre	Maintenance of Operational Equipment	67.48	MEDINA LEISURE CENTRE
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901283174	21.04.2017	Medina Leisure Centre	Clothing & Laundry	37.46	MEDINA LEISURE CENTRE
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901278381	13.04.2017	Special Educational Needs Transport	Client Expenses	117.27	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901278373	13.04.2017	Special Educational Needs Transport	Client Expenses	232.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901283653	28.04.2017	In-house Fostering	Support Children	140.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901277924	07.04.2017	Special Educational Needs Transport	Client Expenses	347.04	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901283173	21.04.2017	Leaving Care Costs	Support Children	29.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901278282	13.04.2017	Home to School Transport	Client Expenses	343.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901278506	19.04.2017	Leaving Care Costs	Support Children	180.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901277789	05.04.2017	Beaulieu House	Support Children	70.71	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901273590	05.04.2017	Homelessness Prevention	Accommodation Costs - Service Users	640.00	MORE (IW) LTD
Capital	Adult Services	Capital	Capital	1901283291	21.04.2017	Disabled Facilities Grants	Capital Grants	6,930.00	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901283411	26.04.2017	In-house Fostering	Transport of Clients	113.40	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901283154	19.04.2017	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901283290	21.04.2017	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901283418	26.04.2017	In-house Fostering	Transport of Clients	324.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901283175	21.04.2017	In-house Fostering	Boarding Out Allowances	3,910.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901283413	26.04.2017	In-house Fostering	Support Children	99.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901273596	05.04.2017	In-house Fostering	Support Children	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901283371	26.04.2017	In-house Fostering	Support Children	95.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901283367	26.04.2017	Homelessness Prevention	Payment to Private Contractors	750.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901278194	12.04.2017	Homelessness Prevention	Payment to Private Contractors	720.87	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901273568	05.04.2017	Disabled Facilities Grants	Capital Grants	635.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901283414	26.04.2017	In-house Fostering	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901277931	07.04.2017	In-house Fostering	Support Children	400.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901278279	13.04.2017	Special Educational Needs Transport	Client Expenses	313.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901278508	19.04.2017	Leaving Care Costs	Support Children	1,334.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901277786	05.04.2017	Leaving Care Costs	Support Children	666.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278167	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	2,772.76	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901273595	05.04.2017	In-house Fostering	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901278277	13.04.2017	In-house Fostering	Support Children	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901277819	07.04.2017	In-house Fostering	Transport of Clients	125.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901283420	26.04.2017	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901278386	13.04.2017	Special Educational Needs Transport	Client Expenses	321.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901278374	13.04.2017	Home to School Transport	Client Expenses	195.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901278385	13.04.2017	Home to School Transport	Client Expenses	144.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901273564	05.04.2017	In-house Fostering	Boarding Out Allowances	122.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700053276	05.04.2017	In-house Fostering	Boarding Out Allowances	-67.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700053321	21.04.2017	Children placed with Family&Friends	Boarding Out Allowances	-183.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901277812	07.04.2017	In-house Fostering	Transport of Clients	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901283299	21.04.2017	In-house Fostering	Regular Respite Care	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901283632	28.04.2017	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901278273	13.04.2017	Museums & Collections Management	Operational Equipment	9.25	MUSEUM SERVICE
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901278273	13.04.2017	Museums & Collections Management	Operational Equipment	2.98	MUSEUM SERVICE
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901278273	13.04.2017	Young Roots Project	Stationery	16.58	MUSEUM SERVICE
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901278273	13.04.2017	Young Roots Project	Stationery	11.80	MUSEUM SERVICE
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901283370	26.04.2017	Medina Theatre	Order Settlement to Bal Sht GL	3,620.76	MUSIC HALL TAVERN UK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901273585	05.04.2017	Admissions/Student Finance	Professional Services	11.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278165	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	739.80	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Environmental Initiatives	1901283415	26.04.2017	East Wight Landscape Partnership	Grants to External Bodies	11,788.00	NATURAL ENTERPRISE LTD
Revenue	Place	Planning services	Environmental Initiatives	1901283405	26.04.2017	East Wight Landscape Partnership	Grants to External Bodies	269.00	NATURAL ENTERPRISE LTD
Revenue	Place	Planning services	Planning Policy	1901278484	19.04.2017	Policy & Conservation	Grants to External Bodies	8,550.00	NATURAL ENTERPRISE LTD
Revenue	Chief Executive	Central Services	Central Services to the Public	1901277816	07.04.2017	Miscellaneous Grants	Grants to External Bodies	83.00	NETTLESTONE & SEAVIEW PARISH COUNCIL
Revenue	Chief Executive	Central Services	Central Services to the Public	1901277818	07.04.2017	Miscellaneous Grants	Grants to External Bodies	552.00	NEWCHURCH PARISH COUNCIL
Capital	Childrens Services	Capital	Capital	1901277883	07.04.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	5,067.00	NEWCHURCH PRIMARY SCHOOL
Revenue	Chief Executive	Central Services	Central Services to the Public	1901277820	07.04.2017	Miscellaneous Grants	Grants to External Bodies	7,670.00	NEWPORT PARISH COUNCIL
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1901278254	12.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,010.24	NEWPORT RESIDENTIAL CARE LTD
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901283630	28.04.2017	Balance Sheet	NHS pension scheme employee deductions	7,042.18	NHS PENSIONS SCHEME
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901283651	28.04.2017	Balance Sheet	NHS pension scheme employee deductions	9,193.64	NHS PENSIONS SCHEME
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901278280	13.04.2017	Home to School Transport	Client Expenses	351.56	REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	1901277821	07.04.2017	Miscellaneous Grants	Grants to External Bodies	506.00	NITON & WHITWELL PARISH COUNCIL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278010	12.04.2017	2 Year Old Funding	Payment to Private Contractors	1,696.93	NITON PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278154	12.04.2017	2 Year Old Funding	Payment to Private Contractors	5,478.32	NITON PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278025	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	13,204.48	NITON PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278128	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	23,722.43	NITON PRE-SCHOOL
Revenue	Chief Executive	Central Services	Central Services to the Public	1901277822	07.04.2017	Miscellaneous Grants	Grants to External Bodies	370.00	NORTHWOOD PARISH COUNCIL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278156	12.04.2017	2 Year Old Funding	Payment to Private Contractors	469.56	NORTHWOOD PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278129	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	22,961.26	NORTHWOOD PRE-SCHOOL
Revenue	Place	Central Services	Support Services	1901278003	07.04.2017	24 Daish Way, Newport (WISE)	Electricity	180.72	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901278002	07.04.2017	Archaeology	Electricity	190.31	NPOWER DIRECT LTD
Revenue	Place	Central Services	Support Services	1901278000	07.04.2017	Non-operational buildings	Electricity	1,005.90	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901283390	26.04.2017	Physical Support Residential 65+	Charges from Independent Providers	1,840.46	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053247	19.04.2017	Physical Support Residential 65+	Provider Refund Overpayments	-3,200.80	OAKRAY CARE LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1901283647	28.04.2017	Rights of Way Operations	Electricity	17.34	ONE SMALL COMPANY LLP
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901278260	12.04.2017	Museums & Collections Management	Mobile Telecoms	12.25	ORANGE PCS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901283648	28.04.2017	Museums & Collections Management	Mobile Telecoms	14.62	ORANGE PCS LTD
Revenue	Place	Planning services	Building Control	1901283646	28.04.2017	Building Control	Inspection Fee Income	150.00	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Public Transport	1901283160	19.04.2017	Concessionary Fares- Over 60s	Administration Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Public Transport	1901283303	21.04.2017	Concessionary Fares- Over 60s	Administration Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	1901283427	26.04.2017	Coroner	Payment to Private Contractors	440.50	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901283372	26.04.2017	Disabled Facilities Grants	Capital Grants	6,500.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901283426	26.04.2017	Homelessness Prevention	Accommodation Costs - Service Users	700.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901283643	28.04.2017	Homelessness Prevention	Accommodation Costs - Service Users	800.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901283805	28.04.2017	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Resources	Balance Sheet	Balance Sheet	1901283810	28.04.2017	Insurance claims suspense	Insurance claims suspense	140.00	REDACTED PERSONAL DATA
Revenue	Resources	Balance Sheet	Balance Sheet	1901278499	19.04.2017	Insurance claims suspense	Insurance claims suspense	3,518.29	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	1901277891	07.04.2017	Learning Disability Direct Pay 18-64	Client Contributions	347.30	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901283181	21.04.2017	On Street Resident Permits	Car Parking Permit Income	114.58	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901283227	21.04.2017	On Street Resident Permits	Car Parking Permit Income	40.00	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901283373	26.04.2017	On Street Resident Permits	Car Parking Permit Income	40.00	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901283180	21.04.2017	On Street Resident Permits	Car Parking Permit Income	20.84	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901277900	07.04.2017	On Street Resident Permits	Car Parking Permit Income	26.68	REDACTED PERSONAL DATA
Revenue	Resources	Parking Services	Off Street Parking	1901277887	07.04.2017	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	Parking Services	Off Street Parking	1901277902	07.04.2017	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	Parking Services	Off Street Parking	1901277904	07.04.2017	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	Parking Services	Off Street Parking	1901283180	21.04.2017	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	Parking Services	Off Street Parking	1901283181	21.04.2017	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Development Control	1901278497	19.04.2017	Planning Applications	Fees & Charges (Non Discretionary)	98.00	REDACTED PERSONAL DATA
Revenue	Place	Balance Sheet	Balance Sheet	1901283161	19.04.2017	Returnable Deposit - Dingy Parks	Returnable Deposit - Dingy Parks	40.00	REDACTED PERSONAL DATA
Revenue	Place	Balance Sheet	Balance Sheet	1901283177	21.04.2017	Returnable Deposit - Allotments	Returnable Deposit - Dingy Parks	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901278495	19.04.2017	S17 Disabled Children	Client Expenses	250.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901277796	05.04.2017	The Heights	Tuition/Course Fee Income	18.29	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901277879	07.04.2017	The Heights	Tuition/Course Fee Income	16.99	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901283806	28.04.2017	The Heights	Tuition/Course Fee Income	54.87	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901283815	28.04.2017	Director of Adult Social Services	Interview & recruitment expenses	92.50	REDACTED PERSONAL DATA

Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901283814	28.04.2017	Director of Adult Social Services	Interview & recruitment expenses	102.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901283425	26.04.2017	Leaving Care Costs	Transport of Clients	113.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901283641	28.04.2017	Leaving Care Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901277884	07.04.2017	Medina Leisure Centre	Tuition/Course Fee Income	339.80	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901277882	07.04.2017	Leisure Access System	One Card Income Leisure Services	31.25	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901277983	07.04.2017	Leisure Access System	One Card Income Leisure Services	26.63	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901277986	07.04.2017	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901277987	07.04.2017	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901277988	07.04.2017	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901277989	07.04.2017	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901283345	26.04.2017	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901283645	28.04.2017	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901283807	28.04.2017	Leisure Access System	One Card Income Leisure Services	46.25	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901283813	28.04.2017	Leisure Access System	One Card Income Leisure Services	41.63	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901283812	28.04.2017	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901283163	19.04.2017	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901283165	19.04.2017	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901283166	19.04.2017	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901283342	26.04.2017	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901283343	26.04.2017	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901283344	26.04.2017	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901278001	07.04.2017	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901278259	12.04.2017	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901278493	19.04.2017	Leisure Access System	One Card Income Leisure Services	25.34	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901278494	19.04.2017	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901278496	19.04.2017	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901283162	19.04.2017	Leisure Access System	One Card Income Leisure Services	12.36	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901277990	07.04.2017	Leisure Access System	One Card Income Leisure Services	49.30	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901277992	07.04.2017	Leisure Access System	One Card Income Leisure Services	49.30	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901277993	07.04.2017	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901277994	07.04.2017	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901277997	07.04.2017	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901277999	07.04.2017	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901283228	21.04.2017	Car Park Permits	Car Parking Permit Income	175.00	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901277904	07.04.2017	Car Park Permits	Car Parking Permit Income	40.84	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901283178	21.04.2017	Car Park Permits	Car Parking Permit Income	7.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901277887	07.04.2017	Car Park Permits	Car Parking Permit Income	175.00	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901277902	07.04.2017	Car Park Permits	Car Parking Permit Income	30.50	KENNEDYS LAW
Revenue	Resources	Balance Sheet	Balance Sheet	1901283809	28.04.2017	Insurance claims suspense	Insurance claims suspense	9,153.60	AIM (AUTISM INCLUSION MATTERS)
Revenue	Adult Services	Adult Social Care	Social Care Activities	1901273571	05.04.2017	Local Safeguarding Adults Board	Conference Expenses	500.00	BCM (IOW) LLP
Revenue	Place	Planning services	Development Control	1901277985	07.04.2017	Planning Applications	Fees & Charges (Non Discretionary)	990.30	NEW FOREST NATIONAL PARK AUTHORITY
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901283642	28.04.2017	Wellbeing	Grants to External Bodies	280.00	ETIQUETTE SECURITY UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901278492	19.04.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	190.00	MCCONNELL PROPERTY GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901277894	07.04.2017	Leaving Care Costs	Accommodation Costs - Service Users	819.20	J AND B PROPERTIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901277897	07.04.2017	Leaving Care Costs	Accommodation Costs - Service Users	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901277922	07.04.2017	Special Guardianship Order Costs	Support Children	978.91	TV LICENSING
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901273587	04.04.2017	Saxonbury	Licences	37.50	DVLA
Revenue	Place	Central Services	Support Services	1901273586	24.04.2017	Strategic Assets Team	Professional Services	2.50	DVLA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901277878	07.04.2017	Children placed with Family&Friends	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901273577	05.04.2017	Leaving Care Costs	Support Children	58.71	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901273577	05.04.2017	Leaving Care Costs	Support Children	103.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901278372	13.04.2017	Home to School Transport	Client Expenses	119.24	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Planning Policy	1901278480	19.04.2017	Policy & Conservation	Grants to External Bodies	5,538.80	PAN TOGETHER
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901278020	12.04.2017	Childrens Rights & Participation	Support Children	198.80	PARTICIPATION
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901278283	13.04.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	573.48	REDACTED PERSONAL DATA
Revenue	Chief Executive	Housing Services	Housing Benefits Payments	1901283808	28.04.2017	Rent Allowances Granted	Rent Allowances Paid	124.40	PORTSMOUTH CITY COUNCIL
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901278195	12.04.2017	Balance Sheet	Teachers Additional Pensions Contributions	2,302.55	PRUDENTIAL ASSURANCE CO LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901278351	13.04.2017	Special Educational Needs Transport	Client Expenses	121.50	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901278130	12.04.2017	Homelessness Prevention	Accommodation Costs - Service Users	600.00	RED SQURREL PROPERTY SHOP LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901277907	07.04.2017	Referral & Assessment	Public Transport Fares	22.20	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901277907	07.04.2017	Referral & Assessment	Public Transport Fares	4.10	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901277907	07.04.2017	S17 Referral & Assesment	Public Transport Fares	25.60	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901277907	07.04.2017	S17 Referral & Assesment	Support Children	1.40	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901277907	07.04.2017	Support for Looked After Children - Disabled Childrens Team	Support Children	7.72	LOOKED AFTER CHILDREN TEAM 2
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901283387	26.04.2017	Mental Health Day Services	Cleaning Contracts	150.00	RIBOLEAU HOUSE DAY CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901283387	26.04.2017	Mental Health Day Services	Postage	15.36	RIBOLEAU HOUSE DAY CENTRE
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901283364	26.04.2017	Medina Theatre	Order Settlement to Bal Sht GL	1,200.00	RIVERBANK PRODUCTIONS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901277929	07.04.2017	Admissions/Student Finance	Professional Services	5.40	REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	1901277874	07.04.2017	Miscellaneous Grants	Grants to External Bodies	256.00	ROOKLEY PARISH COUNCIL
Revenue	Public Health	Public Health	Discretionary	1901283156	19.04.2017	STI Tests & Treatment	Payments to other NHS Trusts	131.00	ROYAL CORNWALL HOSPITAL NHS TRUST
Revenue	Public Health	Public Health	Discretionary	1901283655	28.04.2017	STI Tests & Treatment	Payments to other NHS Trusts	131.00	ROYAL CORNWALL HOSPITAL NHS TRUST
Revenue	Resources	Adult Social Care	Physical Support (to be reallocated)	1901283361	26.04.2017	Blue Badge Admin Team Shared Services	Postage	97.00	ROYAL MAIL GROUP PLC
Revenue	Place	Central Services	Central Services to the Public	1901278261	13.04.2017	Coroner	Postage	8.88	ROYAL MAIL GROUP PLC
Revenue	Resources	Central Services	Central Services to the Public	1901273575	05.04.2017	Council Tax	Postage	5.46	ROYAL MAIL GROUP PLC
Revenue	Resources	Central Services	Central Services to the Public	1901283361	26.04.2017	Council Tax	Postage	97.38	ROYAL MAIL GROUP PLC
Revenue	Resources	Central Services	Support Services	1901283361	26.04.2017	Creditor Payments Shared Service Centre	Postage	97.00	ROYAL MAIL GROUP PLC
Revenue	Resources	Parking Services	Off Street Parking	1901283361	26.04.2017	Parking Services	Postage	97.00	ROYAL MAIL GROUP PLC
Revenue	Resources	Central Services	Support Services	1901283649	28.04.2017	Pension Administration	Postage	1,876.06	ROYAL MAIL GROUP PLC
Revenue	Resources	Central Services	Support Services	1901283171	21.04.2017	Pension Administration	Postage	139.49	ROYAL MAIL GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278040	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	31,390.26	RYDE SCHOOL LTD
Revenue	Chief Executive	Central Services	Central Services to the Public	1901277875	07.04.2017	Miscellaneous Grants	Grants to External Bodies	21,618.00	RYDE TOWN COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901283631	28.04.2017	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901278379	13.04.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	1,661.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901280944	19.04.2017	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	1901277903	07.04.2017	Miscellaneous Grants	Grants to External Bodies	8,041.00	SANDOWN TOWN COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901278271	13.04.2017	Childcare Inclusion	Payments to Voluntary and Other Associations	150.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901278272	13.04.2017	Childcare Inclusion	Payments to Voluntary and Other Associations	150.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901278274	13.04.2017	Childcare Inclusion	Payments to Voluntary and Other Associations	150.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901278275	13.04.2017	Childcare Inclusion	Payments to Voluntary and Other Associations	150.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901278276	13.04.2017	Childcare Inclusion	Payments to Voluntary and Other Associations	150.00	SCALLYWAGS FUN CLUB
Revenue	Adult Services	Balance Sheet	Balance Sheet	1700053288	19.04.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-1,856.25	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053288	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	-332.25	SCIO HEALTHCARE LTD

Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053287	19.04.2017	FNC IWC funded clients	Charges from Independent Providers	-625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053309	19.04.2017	FNC IWC funded clients	Provider Refund Overpayments	-952.45	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053299	19.04.2017	FNC IWC funded clients	Provider Refund Overpayments	-312.62	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053311	19.04.2017	FNC IWC funded clients	Provider Refund Overpayments	-886.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053310	19.04.2017	FNC IWC funded clients	Provider Refund Overpayments	-930.30	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053284	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-2,233.00	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053286	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-1,094.17	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053304	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-710.42	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053309	19.04.2017	Memory & Cognition Nursing 65+	Provider Refund Overpayments	-3,866.13	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053299	19.04.2017	Physical Support Nursing 65+	Provider Refund Overpayments	-1,258.74	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053311	19.04.2017	Physical Support Nursing 65+	Provider Refund Overpayments	-3,596.40	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053310	19.04.2017	Physical Support Nursing 65+	Provider Refund Overpayments	-3,776.22	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053293	19.04.2017	Physical Support Nursing 65+	Provider Refund Overpayments	-897.92	SCIO HEALTHCARE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901278500	19.04.2017	Barton Primary Sschool Disposal	Electricity	107.58	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901278502	19.04.2017	Barton Primary Sschool Disposal	Electricity	52.59	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901278501	19.04.2017	Barton Primary Sschool Disposal	Electricity	42.78	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901283300	21.04.2017	Barton Primary Sschool Disposal	Gas	221.90	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901283301	21.04.2017	Barton Primary Sschool Disposal	Gas	183.91	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901283302	21.04.2017	Crematorium	Electricity	1,439.68	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901283378	26.04.2017	Weston Academy Closure	Gas	13.98	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278160	12.04.2017	2 Year Old Funding	Payment to Private Contractors	21,455.28	SEASHELLS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278132	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	61,938.48	SEASHELLS PRE-SCHOOL
Revenue	Chief Executive	Central Services	Central Services to the Public	1901277901	07.04.2017	Miscellaneous Grants	Grants to External Bodies	958.00	SHALFLEET PARISH COUNCIL
Revenue	Resources	Central Services	Support Services	1901278255	12.04.2017	Payroll	FB Lottery Pay Deductions	110.00	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Resources	Central Services	Support Services	1901278255	12.04.2017	Payroll	Administration Fee Income	-2.75	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Chief Executive	Central Services	Central Services to the Public	1901277899	07.04.2017	Miscellaneous Grants	Grants to External Bodies	8,466.00	SHANKLIN TOWN COUNCIL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053297	19.04.2017	Physical Support Residential 65+	Provider Refund Overpayments	-2,720.68	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Chief Executive	Central Services	Central Services to the Public	1901277898	07.04.2017	Miscellaneous Grants	Grants to External Bodies	182.00	SHORWELL PARISH COUNCIL
Revenue	Public Health	Public Health	Discretionary	1901277810	07.04.2017	STI Tests & Treatment	Payments to other NHS Trusts	292.12	SOLENT NHS TRUST
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053302	19.04.2017	Physical Support Residential 65+	Charges from Independent Providers	-2,000.50	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053307	19.04.2017	Physical Support Residential 65+	Provider Refund Overpayments	-1,600.40	SOMERSET CARE LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901273581	05.04.2017	Medina Theatre	Order Settlement to Bal Sht GL	3,237.00	SOUTH WIGHT YOUTH THEATRE
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901277991	07.04.2017	The Heights	Water and Sewerage	1,074.00	SOUTHERN WATER
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901278004	07.04.2017	Public Conveniences - General	Water and Sewerage	0.93	SOUTHERN WATER AUTHORITY
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901277995	07.04.2017	Public Conveniences - General	Water and Sewerage	57.22	SOUTHERN WATER AUTHORITY
Capital	Adult Services	Capital	Capital	1901278488	19.04.2017	Disabled Facilities Grants	Capital Grants	6,153.53	SPECTRUM PROPERTY CARE LTD
Capital	Adult Services	Capital	Capital	1901273566	05.04.2017	Disabled Facilities Grants	Capital Grants	4,385.40	SPECTRUM PROPERTY CARE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278133	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	21,439.51	SPRINGHILL PRE-SCHOOL
Revenue	Public Health	Public Health	Discretionary	1901277998	07.04.2017	STI Tests & Treatment	Payments to other NHS Trusts	149.34	ST GEORGES HEALTHCARE NHS TRUST
Revenue	Chief Executive	Central Services	Central Services to the Public	1901277896	07.04.2017	Miscellaneous Grants	Grants to External Bodies	755.00	ST HELENS PARISH COUNCIL
Capital	Childrens Services	Capital	Capital	1901277885	07.04.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	611.00	ST HELENS PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278168	12.04.2017	2 Year Old Funding	Payment to Private Contractors	25,542.00	ST JOHNS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278140	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	58,252.97	ST JOHNS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278170	12.04.2017	2 Year Old Funding	Payment to Private Contractors	1,021.68	ST THOMAS & ST MARYS PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278141	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	17,693.72	ST THOMAS & ST MARYS PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278162	12.04.2017	2 Year Old Funding	Payment to Private Contractors	7,151.76	SUNBEAMS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278135	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	11,348.68	SUNBEAMS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278187	12.04.2017	2 Year Old Funding	Payment to Private Contractors	1,021.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278161	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	2,171.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700053336	28.04.2017	In-house Fostering	Boarding Out Allowances	-61.26	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053306	19.04.2017	Memory & Cognition Residential 65+	Provider Refund Overpayments	-2,240.56	THE BRIARS RESIDENTIAL HOME
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278163	12.04.2017	2 Year Old Funding	Payment to Private Contractors	4,086.72	THE CHILDREN'S HOUSE [CC]
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278166	12.04.2017	2 Year Old Funding	Payment to Private Contractors	1,021.68	THE CHILDREN'S HOUSE [CC]
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278137	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	22,202.83	THE CHILDREN'S HOUSE [CC]
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278139	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	12,721.18	THE CHILDREN'S HOUSE [CC]
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053308	19.04.2017	Memory & Cognition Residential 65+	Provider Refund Overpayments	-2,000.00	THE CROFT (RCH) LTD
Revenue	Place	Housing Services	Homelessness	1901283289	21.04.2017	Homelessness	Accommodation Costs - Service Users	1,150.00	THE DEAN TRUST
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278177	12.04.2017	2 Year Old Funding	Payment to Private Contractors	17,239.38	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278253	12.04.2017	2 Year Old Funding	Payment to Private Contractors	4,086.72	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278175	12.04.2017	2 Year Old Funding	Payment to Private Contractors	4,007.45	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278176	12.04.2017	2 Year Old Funding	Payment to Private Contractors	3,678.05	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278142	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	9,060.48	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278143	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	8,189.25	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278144	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	20,247.36	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278145	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	23,397.48	THE ISLAND DAY NURSERY LTD
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	1700053292	12.04.2017	Sensory Support Residential 65+	Charges from Independent Providers	-1,920.48	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053301	19.04.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	-2,480.62	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053305	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-1,000.71	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053294	12.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-44.66	THE ORCHARD HOUSE CARE HOME
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901278383	13.04.2017	Special Educational Needs Transport	Client Expenses	320.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278180	12.04.2017	2 Year Old Funding	Payment to Private Contractors	5,108.40	TOPS DAY NURSERY
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278147	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	29,054.51	TOPS DAY NURSERY
Revenue	Chief Executive	Central Services	Central Services to the Public	1901277893	07.04.2017	Miscellaneous Grants	Grants to External Bodies	1,859.00	TOTLAND PARISH COUNCIL
Revenue	Resources	Parking Services	Off Street Parking	1901277792	05.04.2017	Parking Services	Professional Services	9,999.00	TRAFFIC ENFORCEMENT CENTRE
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901278281	13.04.2017	Special Educational Needs Transport	Client Expenses	399.87	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Environmental Initiatives	1901283397	26.04.2017	East Wight Landscape Partnership	Grants to External Bodies	13,159.89	VECTIS HOUSING ASSOCIATION LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053249	19.04.2017	Physical Support Residential 65+	Provider Refund Overpayments	-2,240.56	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053326	26.04.2017	Physical Support Residential 65+	Provider Refund Overpayments	-1,754.73	VENETIAN HEALTHCARE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278181	12.04.2017	2 Year Old Funding	Payment to Private Contractors	14,303.52	VENTNOR COMMUNITY EARLY YEARS
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278148	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	37,616.04	VENTNOR COMMUNITY EARLY YEARS
Revenue	Chief Executive	Central Services	Central Services to the Public	1901277895	07.04.2017	Miscellaneous Grants	Grants to External Bodies	7,429.00	VENTNOR TOWN COUNCIL
Revenue	Place	Housing Services	Homelessness	1901278483	19.04.2017	Homelessness Prevention	Payment to Private Contractors	595.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901278491	19.04.2017	Disabled Facilities Grants	Capital Grants	3,984.00	W H BRADING & SON LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053283	19.04.2017	FNC IWC funded clients	Provider Refund Overpayments	-576.44	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053283	19.04.2017	Memory & Cognition Nursing 65+	Provider Refund Overpayments	-2,337.66	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053296	19.04.2017	Physical Support Residential 65+	Provider Refund Overpayments	-2,209.66	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278183	12.04.2017	2 Year Old Funding	Payment to Private Contractors	6,094.85	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278151	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	23,416.78	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Place	Highways and Transport Services	Parking Services	1901283159	19.04.2017	Car Park - Moa Place, Freshwater	Off Street Parking Income	1,444.14	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901278005	07.04.2017	Youth- West Wight	Electricity	65.11	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901278005	07.04.2017	Youth- West Wight	Gas	51.87	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901278005	07.04.2017	Youth- West Wight	Water and Sewerage	25.00	WEST WIGHT SPORTS CENTRE TRUST LTD

Revenue	Public Health	Public Health	Discretionary	1901277808	07.04.2017	STI Tests & Treatment	Payments to other NHS Trusts	120.01	WESTERN SUSSEX HOSPITALS NHS
Revenue	Chief Executive	Central Services	Central Services to the Public	1901277892	07.04.2017	Miscellaneous Grants	Grants to External Bodies	450.00	WHIPPINGHAM PARISH COUNCIL
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901283633	28.04.2017	Commissioned Arts Services	Grants to External Bodies	18,000.00	WHIPPINGHAM PARISH COUNCIL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278182	12.04.2017	2 Year Old Funding	Payment to Private Contractors	3,715.20	WINDMILLS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901283155	19.04.2017	3 & 4 yr old funding	Payment to Private Contractors	4,146.87	WINDMILLS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278149	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	7,024.29	WINDMILLS PRE-SCHOOL
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053285	19.04.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	-621.10	WOODSIDE HALL NURSING HOME
Revenue	Chief Executive	Central Services	Central Services to the Public	1901277890	07.04.2017	Miscellaneous Grants	Grants to External Bodies	2,474.00	WOOTTON BRIDGE PARISH COUNCIL
Revenue	Chief Executive	Central Services	Central Services to the Public	1901277888	07.04.2017	Miscellaneous Grants	Grants to External Bodies	746.00	WROXALL PARISH COUNCIL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278152	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	16,765.59	WROXALL PRIMARY SCHOOL
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901277880	07.04.2017	Balance Sheet	CP Pier Sq Yarmouth Income Holding AC	385.56	YARMOUTH (IW) HARBOUR COMMISSIONERS
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278131	12.04.2017	2 Year Old Funding	Payment to Private Contractors	2,642.28	YARMOUTH LITTLE STARS PRE SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278067	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	10,844.42	YARMOUTH LITTLE STARS PRE SCHOOL
Revenue	Chief Executive	Central Services	Central Services to the Public	1901277886	07.04.2017	Miscellaneous Grants	Grants to External Bodies	449.00	YARMOUTH TOWN COUNCIL
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901278136	19.04.2017	Medina Theatre	Order Settlement to Bal Sht GL	1,844.00	YELLOWSTONE EVENTS LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278184	12.04.2017	2 Year Old Funding	Payment to Private Contractors	3,769.65	YMCA DAY NURSERY
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278155	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	26,514.62	YMCA DAY NURSERY
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278185	12.04.2017	2 Year Old Funding	Payment to Private Contractors	12,260.16	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Childrens Services	Children's & Education Services	Early Years	1901278157	12.04.2017	3 & 4 yr old funding	Payment to Private Contractors	34,012.44	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2017	Democratic Representation & Management	Members On Island Travel	27.07	Mr Geoffrey Lumley Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2017	Democratic Representation & Management	Members On Island Travel	54.15	Mr Reginald Barry Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2017	Democratic Representation & Management	Members On Island Travel	45.12	Mr Paul Fuller Jp Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2017	Democratic Representation & Management	Members On Island Travel	36.10	Mr John Howe Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2017	Democratic Representation & Management	Members On Island Travel	27.07	Mr Ian Stephens Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2017	Democratic Representation & Management	Members On Island Travel	36.10	Mr Jonathan Bacon Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2017	Democratic Representation & Management	Members On Island Travel	36.10	Mrs Lora Peacey-Wilcox Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2017	Democratic Representation & Management	Members On Island Travel	27.07	Mr John Hobart Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2017	Democratic Representation & Management	Members On Island Travel	63.17	Mr Ian Ward Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2017	Democratic Representation & Management	Members On Island Travel	36.10	Mr Rodney Downer Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2017	Democratic Representation & Management	Members On Island Travel	36.10	Mr Richard Hollis Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2017	Democratic Representation & Management	Members On Island Travel	45.12	Ms Julie Jones-Evans Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2017	Democratic Representation & Management	Members On Island Travel	54.15	Mr Wayne Whittle Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2017	Democratic Representation & Management	Members On Island Travel	63.17	Mr David Stewart Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2017	Democratic Representation & Management	Members On Island Travel	36.10	Mr Ivor Warlow Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2017	Democratic Representation & Management	Members On Island Travel	63.17	Mr Stuart Hutchinson Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2017	Democratic Representation & Management	Members On Island Travel	36.10	Mrs Julia Baker-Smith Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2017	Democratic Representation & Management	Members On Island Travel	27.07	Mrs Luisa Hillard Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2017	Democratic Representation & Management	Members On Island Travel	36.10	Mr Alan Hollands Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2017	Democratic Representation & Management	Members On Island Travel	36.10	Mr John Medland Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2017	Democratic Representation & Management	Members On Island Travel	36.10	Mr Raymond Bloomfield Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2017	Democratic Representation & Management	Members On Island Travel	27.07	Mr Paul Bertie Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2017	Democratic Representation & Management	Members On Island Travel	27.07	Mr John Nicholson Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2017	Democratic Representation & Management	Members On Island Travel	45.12	Mr Brian Chapman Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2017	Democratic Representation & Management	Members On Island Travel	18.05	Mr Matthew Price Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2017	Democratic Representation & Management	Members On Island Travel	36.10	Mr David Eccles Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2017	Democratic Representation & Management	Members On Island Travel	36.10	Mr Graham Perks Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2017	Democratic Representation & Management	Members On Island Travel	18.05	Mr Robert Seely Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2017	Democratic Representation & Management	Members On Island Travel	54.15	Mr Daryll Pitcher Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2017	Democratic Representation & Management	Members On Island Travel	63.17	Mr Jonathan Gilbey Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2017	Democratic Representation & Management	Members On Island Travel	63.17	Mr Richard Priest Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2017	Democratic Representation & Management	Members On Island Travel	36.10	Mr Stephen Stubbings Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2017	Democratic Representation & Management	Members On Island Travel	36.10	Mr Roger Whitby-Smith Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2017	Democratic Representation & Management	Members On Island Travel	18.05	Mrs Shirley Smart Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2017	Democratic Representation & Management	Members On Island Travel	36.10	Mr Philip Jordan Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2017	Democratic Representation & Management	Members On Island Travel	54.15	Mr Gordon Kendall Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2017	Democratic Representation & Management	Members On Island Travel	54.15	Mr Robert Blezzard Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	30.04.2017	Democratic Representation & Management	Members On Island Travel	45.12	Mr Conrad Gauntlett Cc
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Emergency Duty Service	Employee Subsistence Expenses	48.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Commissioning Manager Individual Support	Employee Subsistence Expenses	112.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Long Term Conditions	Employee Subsistence Expenses	7.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Review/Quality Assurance	Employee Subsistence Expenses	79.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Local Authority Designated Officer	Employee Subsistence Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children in Care Team	Employee Subsistence Expenses	6.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children in Care Team	Employee Subsistence Expenses	6.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children In Need 3	Employee Subsistence Expenses	5.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Education & Participation	Employee Subsistence Expenses	2.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children in Care Team	Employee Subsistence Expenses	5.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	30.04.2017	Adoption Team	Employee Subsistence Expenses	2.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Leaving Care Team	Employee Subsistence Expenses	5.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Leaving Care Team	Employee Subsistence Expenses	25.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children in Care Team	Employee Subsistence Expenses	23.64	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Leaving Care Team	Employee Subsistence Expenses	7.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Specialist Teacher Advisors	Employee Subsistence Expenses	11.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children in Care Team	Employee Subsistence Expenses	5.17	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children in Care Team	Employee Subsistence Expenses	12.97	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Leaving Care Team	Employee Subsistence Expenses	12.59	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Leaving Care Team	Employee Subsistence Expenses	5.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children in Care Team	Employee Subsistence Expenses	5.55	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Fighters Salaries	Employee Subsistence Expenses	12.55	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Fighters Salaries	Employee Subsistence Expenses	7.40	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Fighters Salaries	Employee Subsistence Expenses	11.75	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Fighters Salaries	Employee Subsistence Expenses	12.70	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Fighters Salaries	Employee Subsistence Expenses	9.19	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2017	Environmental Health - Business Regulation Protection	Employee Subsistence Expenses	2.65	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2017	Environmental Health - Business Regulation Protection	Employee Subsistence Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Economic Development	Payroll	30.04.2017	Economic Development	Employee Subsistence Expenses	50.50	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	FRS Pension Board	Employee Subsistence Expenses	83.29	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2017	Environmental Health - Business Regulation Protection	Employee Subsistence Expenses	235.17	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	Telecommunications	Employee Subsistence Expenses	45.59	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	Pensions Manager	Employee Subsistence Expenses	83.89	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Diversity & Workforce	Training	63.00	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Fighters Salaries	Training	-54.36	REDACTED PERSONAL DATA

Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Diversity & Workforce	Training	126.00	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Diversity & Workforce	Training	115.04	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Diversity & Workforce	Training	35.95	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Diversity & Workforce	Training	54.12	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Diversity & Workforce	Training	115.04	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Fighters Salaries	Training	-67.68	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Diversity & Workforce	Training	120.00	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Diversity & Workforce	Training	108.24	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Diversity & Workforce	Training	115.04	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Diversity & Workforce	Training	108.24	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Diversity & Workforce	Training	115.04	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Diversity & Workforce	Training	162.40	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Diversity & Workforce	Training	108.24	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Diversity & Workforce	Training	54.12	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Diversity & Workforce	Training	115.04	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Diversity & Workforce	Training	108.24	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Diversity & Workforce	Training	108.24	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Diversity & Workforce	Training	351.78	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Fighters Salaries	Training	236.52	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Diversity & Workforce	Training	253.92	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Diversity & Workforce	Training	253.92	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Diversity & Workforce	Training	253.92	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Diversity & Workforce	Training	253.92	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Diversity & Workforce	Training	84.64	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Diversity & Workforce	Training	84.64	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Diversity & Workforce	Training	84.64	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Commissioning Manager Individual Support	Public Transport Fares	73.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30.04.2017	Wightcare	Public Transport Fares	20.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	DoLS/MCA	Public Transport Fares	94.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children in Care Team	Public Transport Fares	18.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children in Care Team	Public Transport Fares	13.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children in Care Team	Public Transport Fares	16.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children in Care Team	Public Transport Fares	15.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Specialist Teacher Advisors	Public Transport Fares	43.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Specialist Teacher Advisors	Public Transport Fares	4.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Specialist Teacher Advisors	Public Transport Fares	2.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Specialist Teacher Advisors	Public Transport Fares	4.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Pre-school Special Educational Needs	Public Transport Fares	19.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	L&D Officers	Public Transport Fares	26.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Statutory Assessment and Review Team	Public Transport Fares	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Service Management (Children & Families)	Public Transport Fares	30.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Area Director (Children & Families)	Public Transport Fares	203.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	ICS & Data	Public Transport Fares	1.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	L&D Officers	Public Transport Fares	7.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Specialist Teacher Advisors	Public Transport Fares	14.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children in Care Team	Public Transport Fares	1.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children in Care Team	Public Transport Fares	37.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children in Care Team	Public Transport Fares	72.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Pre-school Special Educational Needs	Public Transport Fares	27.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Disabled Childrens Team	Public Transport Fares	12.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	30.04.2017	Youth Offending Team	Public Transport Fares	23.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30.04.2017	Disabled Childrens Intervention Team	Public Transport Fares	38.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Service Management (Children & Families)	Public Transport Fares	103.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Service Management (Children & Families)	Public Transport Fares	11.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children In Need 1	Public Transport Fares	19.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Speech, Language and Communication	Public Transport Fares	48.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Speech, Language and Communication	Public Transport Fares	56.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Speech, Language and Communication	Public Transport Fares	19.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Disabled Childrens Team	Public Transport Fares	342.50	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	30.04.2017	Public Health Core Non Prescribed	Public Transport Fares	20.94	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	30.04.2017	Public Health Core Non Prescribed	Public Transport Fares	20.94	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	30.04.2017	Public Health Core Non Prescribed	Public Transport Fares	14.80	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	30.04.2017	Public Health Core Non Prescribed	Public Transport Fares	16.00	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.04.2017	Planning Management	Public Transport Fares	54.50	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Support Staff	Public Transport Fares	19.20	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.04.2017	Planning Management	Public Transport Fares	108.30	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.04.2017	Planning Management	Public Transport Fares	29.80	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Support Services	Payroll	30.04.2017	Corporate Property Maintenance Team	Public Transport Fares	20.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30.04.2017	Rights of Way Operations	Public Transport Fares	86.20	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	Payroll	30.04.2017	The Heights	Public Transport Fares	5.40	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Economic Development	Payroll	30.04.2017	Economic Development	Public Transport Fares	13.94	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Economic Development	Payroll	30.04.2017	Economic Development	Public Transport Fares	103.74	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Economic Development	Payroll	30.04.2017	Economic Development	Public Transport Fares	30.40	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Economic Development	Payroll	30.04.2017	Economic Development	Public Transport Fares	24.40	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Economic Development	Payroll	30.04.2017	Economic Development	Public Transport Fares	28.00	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Economic Development	Payroll	30.04.2017	Economic Development	Public Transport Fares	28.00	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	FRS Pension Board	Public Transport Fares	274.48	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Support Staff	Public Transport Fares	17.20	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Support Staff	Public Transport Fares	13.94	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30.04.2017	Coroner	Public Transport Fares	48.19	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	FRS Pension Board	Public Transport Fares	186.60	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2017	Environmental Health - Business Regulation Protection	Public Transport Fares	1.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2017	Environmental Health - Business Regulation Protection	Public Transport Fares	23.20	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	ICT Management	Public Transport Fares	23.90	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	Accountancy Team	Public Transport Fares	57.40	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	Organisational Change Team	Public Transport Fares	21.25	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	Accountancy Team	Public Transport Fares	20.94	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	Telecommunications	Public Transport Fares	54.70	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	Head of Resources	Public Transport Fares	30.20	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	Accountancy Team	Public Transport Fares	3.30	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2017	Parking Attendants	Staff Vehicle Mileage	39.60	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2017	Parking Attendants	Staff Vehicle Mileage	27.45	REDACTED PERSONAL DATA

Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2017	Parking Attendants	Staff Vehicle Mileage VAT Element	-3.73	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	Help Centres Shared Service Centre	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	Help Centres Shared Service Centre	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	Help Centres Shared Service Centre	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	Help Centres Shared Service Centre	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-1.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children In Need 3	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children In Need 3	Staff Vehicle Mileage VAT Element	-0.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Mental Health Team	Staff Vehicle Mileage	66.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Mental Health Team	Staff Vehicle Mileage VAT Element	-4.41	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	30.04.2017	Adoption Team	Staff Vehicle Mileage	79.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	30.04.2017	Adoption Team	Staff Vehicle Mileage	63.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	30.04.2017	Adoption Team	Staff Vehicle Mileage VAT Element	-8.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Commissioning Manager Individual Support	Staff Vehicle Mileage	22.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Commissioning Manager Individual Support	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Commissioning Manager Individual Support	Staff Vehicle Mileage VAT Element	-7.31	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Emergency Duty Service	Staff Vehicle Mileage	58.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Emergency Duty Service	Staff Vehicle Mileage	29.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Mental Health Team	Staff Vehicle Mileage	201.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Mental Health Team	Staff Vehicle Mileage VAT Element	-11.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Local Authority Designated Officer	Staff Vehicle Mileage	37.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Review/Quality Assurance	Staff Vehicle Mileage	46.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-2.58	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage	72.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage VAT Element	-4.03	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage	356.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage VAT Element	-15.84	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage	44.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage VAT Element	-2.45	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Fighters Salaries	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30.04.2017	Wightcare	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30.04.2017	Wightcare	Staff Vehicle Mileage VAT Element	-0.93	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Fighters Salaries	Staff Vehicle Mileage	35.55	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Fighters Salaries	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Fighters Salaries	Staff Vehicle Mileage VAT Element	1.01	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Fighters Salaries	Staff Vehicle Mileage VAT Element	1.01	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Fighters Salaries	Staff Vehicle Mileage VAT Element	-1.01	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Fighters Salaries	Staff Vehicle Mileage VAT Element	-2.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Specialist Teacher Advisors	Staff Vehicle Mileage	104.40	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2017	Trading Standards	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2017	Trading Standards	Staff Vehicle Mileage VAT Element	-1.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Mental Health Day Services	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Mental Health Day Services	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Mental Health Day Services	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Mental Health Day Services	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Mental Health Day Services	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-1.78	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	Telecommunications	Staff Vehicle Mileage	133.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children in Care Team	Staff Vehicle Mileage	616.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children in Care Team	Staff Vehicle Mileage	334.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children in Care Team	Staff Vehicle Mileage	114.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children in Care Team	Staff Vehicle Mileage VAT Element	-71.04	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Specialist Teacher Advisors	Staff Vehicle Mileage	106.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Specialist Teacher Advisors	Staff Vehicle Mileage	87.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Specialist Teacher Advisors	Staff Vehicle Mileage	70.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Specialist Teacher Advisors	Staff Vehicle Mileage	51.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Specialist Teacher Advisors	Staff Vehicle Mileage	51.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Specialist Teacher Advisors	Staff Vehicle Mileage	49.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Specialist Teacher Advisors	Staff Vehicle Mileage	40.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Specialist Teacher Advisors	Staff Vehicle Mileage	16.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Specialist Teacher Advisors	Staff Vehicle Mileage	14.04	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Specialist Teacher Advisors	Staff Vehicle Mileage	11.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Specialist Teacher Advisors	Staff Vehicle Mileage	8.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Specialist Teacher Advisors	Staff Vehicle Mileage	8.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Specialist Teacher Advisors	Staff Vehicle Mileage	7.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Specialist Teacher Advisors	Staff Vehicle Mileage VAT Element	-23.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage	60.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage VAT Element	-3.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Adult Community Learning	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Adult Community Learning	Staff Vehicle Mileage VAT Element	-0.54	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Mental Health Team	Staff Vehicle Mileage	192.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Mental Health Team	Staff Vehicle Mileage VAT Element	-12.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Education & Participation	Staff Vehicle Mileage	32.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Education & Participation	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Education & Participation	Staff Vehicle Mileage VAT Element	-2.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2017	Deputyship Office	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2017	Deputyship Office	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2017	Deputyship Office	Staff Vehicle Mileage VAT Element	-0.23	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Review/Quality Assurance	Staff Vehicle Mileage	58.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-3.25	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Support Staff	Staff Vehicle Mileage	76.95	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Support Staff	Staff Vehicle Mileage VAT Element	-5.13	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Long Term Conditions	Staff Vehicle Mileage	37.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Long Term Conditions	Staff Vehicle Mileage VAT Element	-2.10	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	Payments Team Manager	Staff Vehicle Mileage	26.55	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	Payments Team Manager	Staff Vehicle Mileage VAT Element	-1.48	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	30.04.2017	Building Control	Staff Vehicle Mileage	158.40	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	30.04.2017	Building Control	Staff Vehicle Mileage VAT Element	-8.80	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	30.04.2017	Building Control	Staff Vehicle Mileage	323.10	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	30.04.2017	Building Control	Staff Vehicle Mileage VAT Element	-17.95	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Fighters Salaries	Staff Vehicle Mileage	92.25	REDACTED PERSONAL DATA

Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Fighters Salaries	Staff Vehicle Mileage	29.25	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Fighters Salaries	Staff Vehicle Mileage VAT Element	-6.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Mental Health Day Services	Staff Vehicle Mileage	162.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-9.05	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	Organisational Change Team	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	Organisational Change Team	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	Organisational Change Team	Staff Vehicle Mileage VAT Element	-0.70	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	30.04.2017	Building Control	Staff Vehicle Mileage	297.90	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	30.04.2017	Building Control	Staff Vehicle Mileage VAT Element	-16.55	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	Help Centres Shared Service Centre	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-0.60	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Central Services to the Public	Payroll	30.04.2017	Council Tax	Staff Vehicle Mileage	259.65	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Central Services to the Public	Payroll	30.04.2017	Council Tax	Staff Vehicle Mileage VAT Element	-14.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children In Need 3	Staff Vehicle Mileage	261.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children In Need 3	Staff Vehicle Mileage VAT Element	-14.53	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2017	Licensing Services	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2017	Licensing Services	Staff Vehicle Mileage VAT Element	-1.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	30.04.2017	No-Barriers	Staff Vehicle Mileage	73.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	30.04.2017	No-Barriers	Staff Vehicle Mileage VAT Element	-4.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Gouldings Resource Centre	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Gouldings Resource Centre	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Gouldings Resource Centre	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Gouldings Resource Centre	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Gouldings Resource Centre	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Gouldings Resource Centre	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Gouldings Resource Centre	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Gouldings Resource Centre	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Gouldings Resource Centre	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Gouldings Resource Centre	Staff Vehicle Mileage VAT Element	-7.46	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	30.04.2017	Building Control	Staff Vehicle Mileage	278.55	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	30.04.2017	Building Control	Staff Vehicle Mileage VAT Element	-15.48	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2017	Parking Attendants	Staff Vehicle Mileage	61.20	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2017	Parking Attendants	Staff Vehicle Mileage VAT Element	-3.40	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	Payroll	30.04.2017	Newport Harbour Account	Staff Vehicle Mileage	54.00	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	Payroll	30.04.2017	Newport Harbour Account	Staff Vehicle Mileage VAT Element	-3.60	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2017	Licensing Services	Staff Vehicle Mileage	29.25	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2017	Licensing Services	Staff Vehicle Mileage VAT Element	-1.63	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Fighters Salaries	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Pre-school Special Educational Needs	Staff Vehicle Mileage	203.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-13.59	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Mental Health Day Services	Staff Vehicle Mileage	45.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-2.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Governors Support	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Governors Support	Staff Vehicle Mileage VAT Element	-1.40	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	Organisational Change Team	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	Organisational Change Team	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	Organisational Change Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	Organisational Change Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	Organisational Change Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	Organisational Change Team	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	Organisational Change Team	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	Organisational Change Team	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	Organisational Change Team	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	Organisational Change Team	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	Organisational Change Team	Staff Vehicle Mileage VAT Element	-1.92	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Mental Health Team	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Mental Health Team	Staff Vehicle Mileage VAT Element	-1.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Manager Specialist SEN Services	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Manager Specialist SEN Services	Staff Vehicle Mileage VAT Element	-0.18	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Learning Disability Wednesday Club	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Learning Disability Wednesday Club	Staff Vehicle Mileage VAT Element	-1.30	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2017	Licensing Services	Staff Vehicle Mileage	33.75	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2017	Licensing Services	Staff Vehicle Mileage VAT Element	-1.88	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2017	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2017	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2017	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage VAT Element	-0.83	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2017	Contaminated Land	Staff Vehicle Mileage VAT Element	-0.85	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2017	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2017	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2017	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage VAT Element	-1.28	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Mental Health Team	Staff Vehicle Mileage	162.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Mental Health Team	Staff Vehicle Mileage VAT Element	-9.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2017	FAC Team	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2017	FAC Team	Staff Vehicle Mileage VAT Element	-0.60	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.04.2017	Planning Management	Staff Vehicle Mileage	75.60	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.04.2017	Planning Management	Staff Vehicle Mileage	62.10	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.04.2017	Planning Management	Staff Vehicle Mileage	56.70	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.04.2017	Planning Management	Staff Vehicle Mileage	47.70	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.04.2017	Planning Management	Staff Vehicle Mileage	45.00	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.04.2017	Planning Management	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.04.2017	Planning Management	Staff Vehicle Mileage	24.30	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.04.2017	Planning Management	Staff Vehicle Mileage VAT Element	-22.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Education Welfare Service	Staff Vehicle Mileage	88.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Education Welfare Service	Staff Vehicle Mileage VAT Element	-4.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Education & Participation	Staff Vehicle Mileage	42.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Education & Participation	Staff Vehicle Mileage	17.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Education & Participation	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Education & Participation	Staff Vehicle Mileage VAT Element	-3.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30.04.2017	Wightcare	Staff Vehicle Mileage	271.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30.04.2017	Wightcare	Staff Vehicle Mileage VAT Element	-15.08	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Leaving Care Team	Staff Vehicle Mileage	41.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Leaving Care Team	Staff Vehicle Mileage VAT Element	-2.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Disabled Childrens Team	Staff Vehicle Mileage	176.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Disabled Childrens Team	Staff Vehicle Mileage	112.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-16.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Speech, Language and Communication	Staff Vehicle Mileage	127.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-8.49	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	First Response	Staff Vehicle Mileage	53.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	First Response	Staff Vehicle Mileage VAT Element	-3.57	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Hospital Team	Staff Vehicle Mileage	120.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Hospital Team	Staff Vehicle Mileage	92.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Hospital Team	Staff Vehicle Mileage VAT Element	-14.16	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.04.2017	Planning Management	Staff Vehicle Mileage	17.55	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.04.2017	Planning Management	Staff Vehicle Mileage VAT Element	-0.99	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2017	Adult Social Care Quality Assurance	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2017	Adult Social Care Quality Assurance	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2017	Adult Social Care Quality Assurance	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2017	Adult Social Care Quality Assurance	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2017	Adult Social Care Quality Assurance	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2017	Adult Social Care Quality Assurance	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2017	Adult Social Care Quality Assurance	Staff Vehicle Mileage VAT Element	-2.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Education Welfare Service	Staff Vehicle Mileage	130.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Education Welfare Service	Staff Vehicle Mileage VAT Element	-7.28	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2017	FAC Team	Staff Vehicle Mileage	125.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2017	FAC Team	Staff Vehicle Mileage VAT Element	-8.37	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Support Staff	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Support Staff	Staff Vehicle Mileage VAT Element	-0.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Self Directed Support Team	Staff Vehicle Mileage	100.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-7.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Emergency Duty Service	Staff Vehicle Mileage	35.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Pre-school Special Educational Needs	Staff Vehicle Mileage	154.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Pre-school Special Educational Needs	Staff Vehicle Mileage	109.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-14.70	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	Help Centres Shared Service Centre	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	Help Centres Shared Service Centre	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	Help Centres Shared Service Centre	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-0.60	REDACTED PERSONAL DATA
Revenue	Resources	Housing Services	Housing Benefits Administration	Payroll	30.04.2017	Benefits Manager	Staff Vehicle Mileage	36.90	REDACTED PERSONAL DATA
Revenue	Resources	Housing Services	Housing Benefits Administration	Payroll	30.04.2017	Benefits Manager	Staff Vehicle Mileage VAT Element	-2.46	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children in Care Team	Staff Vehicle Mileage VAT Element	-8.91	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children In Need 2	Staff Vehicle Mileage	83.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children In Need 2	Staff Vehicle Mileage	50.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Learning & Development Support	Staff Vehicle Mileage	31.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Learning & Development Support	Staff Vehicle Mileage VAT Element	-1.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Mental Health Team	Staff Vehicle Mileage	40.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Mental Health Team	Staff Vehicle Mileage	19.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Mental Health Team	Staff Vehicle Mileage VAT Element	-3.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	30.04.2017	Island Learning Centre	Staff Vehicle Mileage	37.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	30.04.2017	Island Learning Centre	Staff Vehicle Mileage	34.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	30.04.2017	Island Learning Centre	Staff Vehicle Mileage VAT Element	-4.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Personal & Community Development Learning	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-0.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	L&D Officers	Staff Vehicle Mileage	17.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	L&D Officers	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	L&D Officers	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	L&D Officers	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	L&D Officers	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	L&D Officers	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	L&D Officers	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	L&D Officers	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	L&D Officers	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	L&D Officers	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	L&D Officers	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	L&D Officers	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	L&D Officers	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	L&D Officers	Staff Vehicle Mileage VAT Element	-6.81	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.04.2017	Planning Management	Staff Vehicle Mileage	96.75	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.04.2017	Planning Management	Staff Vehicle Mileage VAT Element	-5.38	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.04.2017	Planning Management	Staff Vehicle Mileage	47.25	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.04.2017	Planning Management	Staff Vehicle Mileage	36.45	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.04.2017	Planning Management	Staff Vehicle Mileage VAT Element	-4.66	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage VAT Element	-0.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	64.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	26.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage VAT Element	-7.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30.04.2017	Disabled Childrens Intervention Team	Staff Vehicle Mileage	45.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30.04.2017	Disabled Childrens Intervention Team	Staff Vehicle Mileage VAT Element	-2.57	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Self Directed Support Team	Staff Vehicle Mileage	35.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Self Directed Support Team	Staff Vehicle Mileage	25.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Self Directed Support Team	Staff Vehicle Mileage	17.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-4.36	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	Organisational Change Team	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	Organisational Change Team	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	Organisational Change Team	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	Organisational Change Team	Staff Vehicle Mileage VAT Element	-0.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Service Management (Children & Families)	Staff Vehicle Mileage	135.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Service Management (Children & Families)	Staff Vehicle Mileage VAT Element	-7.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Long Term Conditions	Staff Vehicle Mileage	78.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Long Term Conditions	Staff Vehicle Mileage	34.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Long Term Conditions	Staff Vehicle Mileage VAT Element	-6.28	REDACTED PERSONAL DATA

Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Mental Health Team	Staff Vehicle Mileage	265.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Mental Health Team	Staff Vehicle Mileage VAT Element	-14.78	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.04.2017	Planning Management	Staff Vehicle Mileage	56.70	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.04.2017	Planning Management	Staff Vehicle Mileage VAT Element	-3.78	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	Accountancy Team	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	Accountancy Team	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	Accountancy Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	Accountancy Team	Staff Vehicle Mileage VAT Element	-1.41	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Support Staff	Staff Vehicle Mileage	36.90	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Support Staff	Staff Vehicle Mileage VAT Element	-2.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Education & Participation	Staff Vehicle Mileage	20.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Education & Participation	Staff Vehicle Mileage VAT Element	-1.38	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2017	Trading Standards	Staff Vehicle Mileage	5.08	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2017	Trading Standards	Staff Vehicle Mileage VAT Element	-0.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Disabled Childrens Team	Staff Vehicle Mileage	81.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-3.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-8.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children In Need 2	Staff Vehicle Mileage VAT Element	8.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage VAT Element	-0.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children in Care Team	Staff Vehicle Mileage	108.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children in Care Team	Staff Vehicle Mileage	104.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children in Care Team	Staff Vehicle Mileage	77.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children in Care Team	Staff Vehicle Mileage VAT Element	-16.19	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	Payroll	30.04.2017	Options,Prevention & Register Team	Staff Vehicle Mileage	75.60	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	Payroll	30.04.2017	Options,Prevention & Register Team	Staff Vehicle Mileage VAT Element	-4.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children In Need 2	Staff Vehicle Mileage	43.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children In Need 2	Staff Vehicle Mileage VAT Element	-2.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Education Welfare Service	Staff Vehicle Mileage	85.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Education Welfare Service	Staff Vehicle Mileage VAT Element	-5.67	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2017	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	44.55	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2017	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT Element	-2.48	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Environmental Initiatives	Payroll	30.04.2017	A.O.N.B.	Staff Vehicle Mileage	64.80	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Environmental Initiatives	Payroll	30.04.2017	A.O.N.B.	Staff Vehicle Mileage VAT Element	-3.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children in Care Team	Staff Vehicle Mileage	85.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children in Care Team	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children in Care Team	Staff Vehicle Mileage VAT Element	-6.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Pre-school Special Educational Needs	Staff Vehicle Mileage	242.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-13.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Education Welfare Service	Staff Vehicle Mileage	129.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Education Welfare Service	Staff Vehicle Mileage VAT Element	-8.64	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	Payroll	30.04.2017	Early Years Team	Staff Vehicle Mileage	162.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	Payroll	30.04.2017	Early Years Team	Staff Vehicle Mileage VAT Element	-10.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Speech, Language and Communication	Staff Vehicle Mileage	121.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-8.07	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage	156.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage VAT Element	-8.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children In Need 2	Staff Vehicle Mileage	132.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children In Need 2	Staff Vehicle Mileage VAT Element	-7.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage VAT Element	-2.44	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Economic Development	Payroll	30.04.2017	Economic Development	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Economic Development	Payroll	30.04.2017	Economic Development	Staff Vehicle Mileage VAT Element	-0.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	30.04.2017	Adoption Team	Staff Vehicle Mileage	102.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	30.04.2017	Adoption Team	Staff Vehicle Mileage	40.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	30.04.2017	Adoption Team	Staff Vehicle Mileage	35.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	30.04.2017	Adoption Team	Staff Vehicle Mileage VAT Element	-11.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Leaving Care Team	Staff Vehicle Mileage	72.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Leaving Care Team	Staff Vehicle Mileage VAT Element	-4.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Disabled Childrens Team	Staff Vehicle Mileage	243.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-13.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Leaving Care Team	Staff Vehicle Mileage	252.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Leaving Care Team	Staff Vehicle Mileage VAT Element	-16.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	First Response	Staff Vehicle Mileage	83.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	First Response	Staff Vehicle Mileage VAT Element	-5.55	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	Payroll	30.04.2017	Options,Prevention & Register Team	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	Payroll	30.04.2017	Options,Prevention & Register Team	Staff Vehicle Mileage VAT Element	-0.35	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Coast Protection	Payroll	30.04.2017	Coastal Management	Staff Vehicle Mileage	97.65	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Coast Protection	Payroll	30.04.2017	Coastal Management	Staff Vehicle Mileage VAT Element	-5.43	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Self Directed Support Team	Staff Vehicle Mileage	48.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Self Directed Support Team	Staff Vehicle Mileage	35.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-4.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Education Welfare Service	Staff Vehicle Mileage	93.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Education Welfare Service	Staff Vehicle Mileage VAT Element	-5.21	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30.04.2017	Wightcare	Staff Vehicle Mileage	33.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30.04.2017	Wightcare	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30.04.2017	Wightcare	Staff Vehicle Mileage VAT Element	-3.28	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30.04.2017	Wightcare	Staff Vehicle Mileage	62.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30.04.2017	Wightcare	Staff Vehicle Mileage VAT Element	-3.48	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Specialist Teacher Advisors	Staff Vehicle Mileage	63.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Specialist Teacher Advisors	Staff Vehicle Mileage VAT Element	-4.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children in Care Team	Staff Vehicle Mileage	61.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children in Care Team	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children in Care Team	Staff Vehicle Mileage VAT Element	-4.70	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.04.2017	Planning Management	Staff Vehicle Mileage	227.70	REDACTED PERSONAL DATA

Revenue	Place	Planning services	Management & Support Services	Payroll	30.04.2017	Planning Management	Staff Vehicle Mileage VAT Element	-12.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2017	Heritage Education Service	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2017	Heritage Education Service	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2017	Heritage Education Service	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2017	Heritage Education Service	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2017	Heritage Education Service	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2017	Heritage Education Service	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2017	Heritage Education Service	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2017	Heritage Education Service	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2017	Heritage Education Service	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2017	Heritage Education Service	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2017	Heritage Education Service	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2017	Heritage Education Service	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2017	Heritage Education Service	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2017	Heritage Education Service	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2017	Heritage Education Service	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2017	Heritage Education Service	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2017	Heritage Education Service	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2017	Heritage Education Service	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2017	Heritage Education Service	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2017	Heritage Education Service	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2017	Heritage Education Service	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2017	Heritage Education Service	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2017	Heritage Education Service	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2017	Heritage Education Service	Staff Vehicle Mileage VAT Element	-15.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage	23.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage VAT Element	-1.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Leaving Care Team	Staff Vehicle Mileage	131.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Leaving Care Team	Staff Vehicle Mileage VAT Element	-7.31	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	Shared Services Manager	Staff Vehicle Mileage	128.70	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	Shared Services Manager	Staff Vehicle Mileage VAT Element	-8.58	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2017	Parking Attendants	Staff Vehicle Mileage	119.70	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2017	Parking Attendants	Staff Vehicle Mileage VAT Element	-7.98	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Support Services	Payroll	30.04.2017	Corporate Property Maintenance Team	Staff Vehicle Mileage	72.45	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Support Services	Payroll	30.04.2017	Corporate Property Maintenance Team	Staff Vehicle Mileage	67.05	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Support Services	Payroll	30.04.2017	Corporate Property Maintenance Team	Staff Vehicle Mileage VAT Element	-9.30	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2017	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	44.55	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2017	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT Element	-2.97	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2017	Parking Attendants	Staff Vehicle Mileage	61.20	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2017	Parking Attendants	Staff Vehicle Mileage VAT Element	-2.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Early Help Team	Staff Vehicle Mileage	51.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Early Help Team	Staff Vehicle Mileage VAT Element	-2.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	First Response	Staff Vehicle Mileage	147.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	First Response	Staff Vehicle Mileage VAT Element	-8.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children In Need 1	Staff Vehicle Mileage	46.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children In Need 1	Staff Vehicle Mileage VAT Element	-3.12	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Safeguarding Adults	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-0.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	30.04.2017	Youth Offending Team	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	30.04.2017	Youth Offending Team	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	30.04.2017	Youth Offending Team	Staff Vehicle Mileage VAT Element	-0.73	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2017	Parking Attendants	Staff Vehicle Mileage	59.40	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2017	Parking Attendants	Staff Vehicle Mileage VAT Element	-3.30	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2017	Licensing Services	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2017	Licensing Services	Staff Vehicle Mileage VAT Element	-1.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	L&D Officers	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	L&D Officers	Staff Vehicle Mileage VAT Element	-1.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Transitions Team	Staff Vehicle Mileage	177.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Transitions Team	Staff Vehicle Mileage VAT Element	-11.71	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Safeguarding Support	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Safeguarding Support	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Safeguarding Support	Staff Vehicle Mileage VAT Element	-1.16	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2017	Parking Attendants	Staff Vehicle Mileage	82.80	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2017	Parking Attendants	Staff Vehicle Mileage VAT Element	-5.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Pre-school Special Educational Needs	Staff Vehicle Mileage	126.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-7.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children In Need 1	Staff Vehicle Mileage VAT Element	-3.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children In Need 2	Staff Vehicle Mileage VAT Element	3.23	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2017	Parking Attendants	Staff Vehicle Mileage	146.70	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2017	Parking Attendants	Staff Vehicle Mileage	97.65	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2017	Parking Attendants	Staff Vehicle Mileage VAT Element	-13.58	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Review/Quality Assurance	Staff Vehicle Mileage	85.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-4.78	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage	29.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage VAT Element	-1.95	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	Telecommunications	Staff Vehicle Mileage	63.45	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	Telecommunications	Staff Vehicle Mileage	51.30	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	Telecommunications	Staff Vehicle Mileage VAT Element	-7.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Pupil Resources Business Support Team	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Pupil Resources Business Support Team	Staff Vehicle Mileage VAT Element	-1.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Personal & Community Development Learning	Staff Vehicle Mileage	1.92	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Personal & Community Development Learning	Staff Vehicle Mileage	0.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-0.11	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Private Sector Housing Renewal	Payroll	30.04.2017	Renewal & Enforcement	Staff Vehicle Mileage	257.85	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Private Sector Housing Renewal	Payroll	30.04.2017	Renewal & Enforcement	Staff Vehicle Mileage	8.15	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Private Sector Housing Renewal	Payroll	30.04.2017	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-14.69	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Private Sector Housing Renewal	Payroll	30.04.2017	Renewal & Enforcement	Staff Vehicle Mileage	216.45	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Private Sector Housing Renewal	Payroll	30.04.2017	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-12.03	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2017	Parking Attendants	Staff Vehicle Mileage	69.75	REDACTED PERSONAL DATA

Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2017	Parking Attendants	Staff Vehicle Mileage VAT Element	-3.88	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	30.04.2017	No-Barriers	Staff Vehicle Mileage	189.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	30.04.2017	No-Barriers	Staff Vehicle Mileage VAT Element	-10.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Specialist Teacher Advisors	Staff Vehicle Mileage	137.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Specialist Teacher Advisors	Staff Vehicle Mileage	22.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Specialist Teacher Advisors	Staff Vehicle Mileage VAT Element	-7.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children in Care Team	Staff Vehicle Mileage	166.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children in Care Team	Staff Vehicle Mileage	29.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children in Care Team	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children in Care Team	Staff Vehicle Mileage	18.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children in Care Team	Staff Vehicle Mileage VAT Element	-10.34	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.04.2017	Planning Management	Staff Vehicle Mileage	46.35	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.04.2017	Planning Management	Staff Vehicle Mileage VAT Element	-2.58	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Mental Health Day Services	Staff Vehicle Mileage	52.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-2.90	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	30.04.2017	Public Health Core Non Prescribed	Staff Vehicle Mileage VAT Element	-3.63	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	30.04.2017	My Life a Full Life Public Health	Staff Vehicle Mileage	65.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Disabled Childrens Team	Staff Vehicle Mileage	226.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-12.58	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Support Staff	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Support Staff	Staff Vehicle Mileage VAT Element	-0.27	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Central Services to the Public	Payroll	30.04.2017	National Non Domestic Rates	Staff Vehicle Mileage	137.70	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Central Services to the Public	Payroll	30.04.2017	National Non Domestic Rates	Staff Vehicle Mileage VAT Element	-7.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Pre-school Special Educational Needs	Staff Vehicle Mileage	222.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT Element	-12.38	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	Human Resources	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	Human Resources	Staff Vehicle Mileage VAT Element	-0.28	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	Payroll	30.04.2017	Leisure Management & Admin	Staff Vehicle Mileage	63.90	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	Payroll	30.04.2017	Leisure Management & Admin	Staff Vehicle Mileage	32.85	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	Payroll	30.04.2017	Leisure Management & Admin	Staff Vehicle Mileage VAT Element	-6.45	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30.04.2017	Parks & Beaches Admin	Staff Vehicle Mileage	41.40	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30.04.2017	Parks & Beaches Admin	Staff Vehicle Mileage VAT Element	-2.30	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	Payroll	30.04.2017	Medina Leisure Centre	Staff Vehicle Mileage	57.60	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	Payroll	30.04.2017	Medina Leisure Centre	Staff Vehicle Mileage VAT Element	-3.84	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	Payroll	30.04.2017	The Heights	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	Payroll	30.04.2017	The Heights	Staff Vehicle Mileage VAT Element	-0.45	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30.04.2017	IW Biological Record Centre	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30.04.2017	IW Biological Record Centre	Staff Vehicle Mileage VAT Element	-0.80	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Private Sector Housing Renewal	Payroll	30.04.2017	Renewal & Enforcement	Staff Vehicle Mileage	144.45	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Private Sector Housing Renewal	Payroll	30.04.2017	Renewal & Enforcement	Staff Vehicle Mileage VAT Element	-9.63	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30.04.2017	Parks/ Gardens Inspectors	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30.04.2017	Parks/ Gardens Inspectors	Staff Vehicle Mileage VAT Element	-0.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Learning & Development Support	Staff Vehicle Mileage	78.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Learning & Development Support	Staff Vehicle Mileage	34.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Learning & Development Support	Staff Vehicle Mileage VAT Element	-6.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Education Welfare Service	Staff Vehicle Mileage	93.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Education Welfare Service	Staff Vehicle Mileage VAT Element	-9.01	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30.04.2017	Rights of Way Operations	Staff Vehicle Mileage	56.70	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30.04.2017	Rights of Way Operations	Staff Vehicle Mileage VAT Element	-3.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Hospital Team	Staff Vehicle Mileage	81.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Hospital Team	Staff Vehicle Mileage VAT Element	-4.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Fostering Team	Staff Vehicle Mileage	80.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Fostering Team	Staff Vehicle Mileage VAT Element	-4.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	30.04.2017	Adoption Team	Staff Vehicle Mileage	30.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	30.04.2017	Adoption Team	Staff Vehicle Mileage VAT Element	-1.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Disabled Childrens Team	Staff Vehicle Mileage	133.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-7.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	First Response	Staff Vehicle Mileage	54.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	First Response	Staff Vehicle Mileage VAT Element	-3.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	30.04.2017	Youth Offending Team	Staff Vehicle Mileage	81.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	30.04.2017	Youth Offending Team	Staff Vehicle Mileage VAT Element	-4.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Fostering Team	Staff Vehicle Mileage	275.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Fostering Team	Staff Vehicle Mileage VAT Element	-18.39	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Support Staff	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Support Staff	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Support Staff	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Support Staff	Staff Vehicle Mileage VAT Element	-1.41	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Disabled Childrens Team	Staff Vehicle Mileage	397.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-22.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Review/Quality Assurance	Staff Vehicle Mileage	155.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-8.63	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30.04.2017	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30.04.2017	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30.04.2017	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-1.35	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	30.04.2017	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage	97.65	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	30.04.2017	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage	22.50	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	30.04.2017	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage VAT Element	-6.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children In Need 3	Staff Vehicle Mileage	160.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children In Need 3	Staff Vehicle Mileage	115.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children In Need 3	Staff Vehicle Mileage VAT Element	-18.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children In Need 3	Staff Vehicle Mileage	133.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children In Need 3	Staff Vehicle Mileage	122.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children In Need 3	Staff Vehicle Mileage VAT Element	-14.26	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2017	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	109.80	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2017	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT Element	-7.32	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2017	FAC Team	Staff Vehicle Mileage	136.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2017	FAC Team	Staff Vehicle Mileage VAT Element	-9.09	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage	31.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage VAT Element	-1.78	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Long Term Conditions	Staff Vehicle Mileage	186.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Long Term Conditions	Staff Vehicle Mileage VAT Element	-10.38	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Long Term Conditions	Staff Vehicle Mileage	131.85	REDACTED PERSONAL DATA

Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Long Term Conditions	Staff Vehicle Mileage VAT Element	-7.33	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	First Response	Staff Vehicle Mileage	95.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	First Response	Staff Vehicle Mileage VAT Element	-4.26	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Safeguarding Adults	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Safeguarding Adults	Staff Vehicle Mileage VAT Element	-0.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	30.04.2017	Targeted Youth Support	Staff Vehicle Mileage	216.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	30.04.2017	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-12.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Education Welfare Service	Staff Vehicle Mileage	166.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Education Welfare Service	Staff Vehicle Mileage VAT Element	-9.25	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	Help Centres Shared Service Centre	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	Help Centres Shared Service Centre	Staff Vehicle Mileage VAT Element	-1.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	30.04.2017	Youth Offending Team	Staff Vehicle Mileage	42.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	30.04.2017	Youth Offending Team	Staff Vehicle Mileage VAT Element	-2.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30.04.2017	Disabled Childrens Intervention Team	Staff Vehicle Mileage	99.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30.04.2017	Disabled Childrens Intervention Team	Staff Vehicle Mileage VAT Element	-5.55	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	30.04.2017	Public Health Core Non Prescribed	Staff Vehicle Mileage	10.47	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	Payroll	30.04.2017	Saxonbury	Staff Vehicle Mileage	167.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Transitions Team	Staff Vehicle Mileage	62.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Transitions Team	Staff Vehicle Mileage VAT Element	-3.45	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30.04.2017	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30.04.2017	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT Element	-0.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children In Need 2	Staff Vehicle Mileage	90.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children In Need 2	Staff Vehicle Mileage VAT Element	-5.03	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	30.04.2017	No-Barriers	Staff Vehicle Mileage	183.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	30.04.2017	No-Barriers	Staff Vehicle Mileage VAT Element	-12.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Reviewing Officer	Staff Vehicle Mileage	87.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Reviewing Officer	Staff Vehicle Mileage	47.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Reviewing Officer	Staff Vehicle Mileage	25.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Reviewing Officer	Staff Vehicle Mileage VAT Element	-8.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30.04.2017	Disabled Childrens Intervention Team	Staff Vehicle Mileage	54.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30.04.2017	Disabled Childrens Intervention Team	Staff Vehicle Mileage VAT Element	-3.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Education Welfare Service	Staff Vehicle Mileage	83.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Education Welfare Service	Staff Vehicle Mileage VAT Element	-8.02	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Disabled Childrens Team	Staff Vehicle Mileage	111.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Disabled Childrens Team	Staff Vehicle Mileage	111.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Disabled Childrens Team	Staff Vehicle Mileage VAT Element	-12.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	30.04.2017	Youth Offending Team	Staff Vehicle Mileage	111.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	30.04.2017	Youth Offending Team	Staff Vehicle Mileage VAT Element	-6.18	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	First Response	Staff Vehicle Mileage	349.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	First Response	Staff Vehicle Mileage VAT Element	-19.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Education Welfare Service	Staff Vehicle Mileage	133.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Education Welfare Service	Staff Vehicle Mileage VAT Element	-7.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	25.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Statutory Assessment and Review Team	Staff Vehicle Mileage VAT Element	-3.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Safeguarding Support	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Safeguarding Support	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Safeguarding Support	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Safeguarding Support	Staff Vehicle Mileage VAT Element	-1.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage	42.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage VAT Element	2.73	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage VAT Element	-2.73	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage	147.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage VAT Element	-9.81	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Long Term Conditions	Staff Vehicle Mileage	103.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Long Term Conditions	Staff Vehicle Mileage VAT Element	-5.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Fostering Team	Staff Vehicle Mileage	132.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Fostering Team	Staff Vehicle Mileage VAT Element	-7.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Referral & Assessment	Staff Vehicle Mileage	142.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Referral & Assessment	Staff Vehicle Mileage	42.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Referral & Assessment	Staff Vehicle Mileage VAT Element	-10.31	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children In Need 3	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children In Need 3	Staff Vehicle Mileage	35.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children In Need 3	Staff Vehicle Mileage VAT Element	-4.77	REDACTED PERSONAL DATA
Revenue	Resources	Housing Services	Housing Benefits Administration	Payroll	30.04.2017	Benefit Reviews & Overpayments	Staff Vehicle Mileage	174.15	REDACTED PERSONAL DATA
Revenue	Resources	Housing Services	Housing Benefits Administration	Payroll	30.04.2017	Benefit Reviews & Overpayments	Staff Vehicle Mileage VAT Element	-7.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	30.04.2017	Youth Crime Prevention	Staff Vehicle Mileage	92.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	30.04.2017	Youth Crime Prevention	Staff Vehicle Mileage VAT Element	-5.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	30.04.2017	Family Intervention Team	Staff Vehicle Mileage	153.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	30.04.2017	Family Intervention Team	Staff Vehicle Mileage VAT Element	-8.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	DoLS/MCA	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	DoLS/MCA	Staff Vehicle Mileage VAT Element	-0.70	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Fighters Salaries	Staff Vehicle Mileage	29.70	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Fighters Salaries	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Fighters Salaries	Staff Vehicle Mileage	1.25	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Fighters Salaries	Staff Vehicle Mileage	0.46	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Fighters Salaries	Staff Vehicle Mileage VAT Element	-1.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30.04.2017	Wightcare	Staff Vehicle Mileage	31.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30.04.2017	Wightcare	Staff Vehicle Mileage VAT Element	-1.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children In Need 1	Staff Vehicle Mileage VAT Element	-2.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Referral & Assessment	Staff Vehicle Mileage	44.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30.04.2017	Wightcare	Staff Vehicle Mileage	34.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30.04.2017	Wightcare	Staff Vehicle Mileage VAT Element	-1.93	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Mental Health Day Services	Staff Vehicle Mileage	11.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Mental Health Day Services	Staff Vehicle Mileage VAT Element	-0.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	Payroll	30.04.2017	Plean Dene	Staff Vehicle Mileage VAT Element	-24.14	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage	81.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage	58.05	REDACTED PERSONAL DATA

Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage	54.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage	29.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage	27.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Personal & Community Development Learning	Staff Vehicle Mileage	88.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Personal & Community Development Learning	Staff Vehicle Mileage VAT Element	-4.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Adult Skills	Staff Vehicle Mileage	82.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Adult Skills	Staff Vehicle Mileage VAT Element	-7.93	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage	136.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage VAT Element	-9.12	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30.04.2017	Wightcare	Staff Vehicle Mileage	19.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30.04.2017	Wightcare	Staff Vehicle Mileage VAT Element	-1.29	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Adelaide Resource Centre	Staff Vehicle Mileage	99.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Adelaide Resource Centre	Staff Vehicle Mileage VAT Element	-5.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	First Response	Staff Vehicle Mileage	74.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	First Response	Staff Vehicle Mileage VAT Element	-4.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children In Need 1	Staff Vehicle Mileage	114.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children In Need 1	Staff Vehicle Mileage	68.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children In Need 1	Staff Vehicle Mileage	65.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children In Need 1	Staff Vehicle Mileage VAT Element	-16.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage VAT Element	-0.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage	86.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage	49.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage	3.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage	2.07	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage VAT Element	-6.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Leaving Care Team	Staff Vehicle Mileage	94.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Leaving Care Team	Staff Vehicle Mileage	35.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Leaving Care Team	Staff Vehicle Mileage VAT Element	-8.64	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	30.04.2017	Island Learning Centre	Staff Vehicle Mileage	193.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	30.04.2017	Island Learning Centre	Staff Vehicle Mileage VAT Element	-18.59	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Referral & Assessment	Staff Vehicle Mileage	171.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Referral & Assessment	Staff Vehicle Mileage	140.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Referral & Assessment	Staff Vehicle Mileage VAT Element	-20.76	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30.04.2017	Coroner	Staff Vehicle Mileage	18.45	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30.04.2017	Coroner	Staff Vehicle Mileage VAT Element	-1.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children in Care Team	Staff Vehicle Mileage	152.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children in Care Team	Staff Vehicle Mileage VAT Element	-6.16	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-8.28	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage	148.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Speech, Language and Communication	Staff Vehicle Mileage	48.26	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage	55.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage VAT Element	-4.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2017	FAC Team	Staff Vehicle Mileage	164.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2017	FAC Team	Staff Vehicle Mileage VAT Element	-9.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage	270.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage VAT Element	-15.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children In Need 1	Staff Vehicle Mileage	234.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children In Need 1	Staff Vehicle Mileage	94.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children In Need 1	Staff Vehicle Mileage	90.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children In Need 1	Staff Vehicle Mileage VAT Element	-27.96	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage	30.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage VAT Element	-1.70	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2017	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	84.15	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2017	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT Element	-4.68	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30.04.2017	Wightcare	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30.04.2017	Wightcare	Staff Vehicle Mileage VAT Element	-0.78	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2017	Parking Attendants	Staff Vehicle Mileage	192.15	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2017	Parking Attendants	Staff Vehicle Mileage VAT Element	-10.68	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Mental Health Team	Staff Vehicle Mileage	160.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Mental Health Team	Staff Vehicle Mileage VAT Element	-8.93	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	30.04.2017	Targeted Youth Support	Staff Vehicle Mileage	210.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	30.04.2017	Targeted Youth Support	Staff Vehicle Mileage VAT Element	-14.01	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Review/Quality Assurance	Staff Vehicle Mileage	151.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-8.43	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Self Directed Support Team	Staff Vehicle Mileage	105.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Self Directed Support Team	Staff Vehicle Mileage VAT Element	-7.02	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Review/Quality Assurance	Staff Vehicle Mileage	209.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Review/Quality Assurance	Staff Vehicle Mileage	55.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Review/Quality Assurance	Staff Vehicle Mileage VAT Element	-14.71	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30.04.2017	Disabled Childrens Intervention Team	Staff Vehicle Mileage	36.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30.04.2017	Disabled Childrens Intervention Team	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30.04.2017	Disabled Childrens Intervention Team	Staff Vehicle Mileage VAT Element	-4.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30.04.2017	Disabled Childrens Intervention Team	Staff Vehicle Mileage	44.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30.04.2017	Disabled Childrens Intervention Team	Staff Vehicle Mileage VAT Element	-2.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30.04.2017	Wightcare	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30.04.2017	Wightcare	Staff Vehicle Mileage VAT Element	-0.45	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	30.04.2017	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage	218.70	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	30.04.2017	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage	145.35	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	30.04.2017	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage	111.15	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	30.04.2017	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage	97.65	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	30.04.2017	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage VAT Element	-38.19	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage	32.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage VAT Element	-2.68	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	30.04.2017	Wellbeing Advisors	Staff Vehicle Mileage	97.20	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	30.04.2017	Wellbeing Advisors	Staff Vehicle Mileage	28.73	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	30.04.2017	Wellbeing Advisors	Staff Vehicle Mileage VAT Element	-6.48	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	30.04.2017	Wellbeing Advisors	Staff Vehicle Mileage	75.55	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	30.04.2017	Wellbeing Advisors	Staff Vehicle Mileage VAT Element	-5.05	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	30.04.2017	Wellbeing Advisors	Staff Vehicle Mileage	98.10	REDACTED PERSONAL DATA

Revenue	Public Health	Public Health	Discretionary	Payroll	30.04.2017	Wellbeing Advisors	Staff Vehicle Mileage	90.45	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	30.04.2017	Wellbeing Advisors	Staff Vehicle Mileage	58.95	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	30.04.2017	Wellbeing Advisors	Staff Vehicle Mileage	58.50	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	30.04.2017	Wellbeing Advisors	Staff Vehicle Mileage	49.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage VAT Element	-0.88	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Environmental Initiatives	Payroll	30.04.2017	A.O.N.B.	Staff Vehicle Mileage	42.75	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Environmental Initiatives	Payroll	30.04.2017	A.O.N.B.	Staff Vehicle Mileage VAT Element	-2.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Pupil Resources Business Support Team	Staff Vehicle Mileage	42.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Pupil Resources Business Support Team	Staff Vehicle Mileage	38.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Pupil Resources Business Support Team	Staff Vehicle Mileage	31.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Pupil Resources Business Support Team	Staff Vehicle Mileage VAT Element	-6.24	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Mental Health Team	Staff Vehicle Mileage	261.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Mental Health Team	Staff Vehicle Mileage	235.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Mental Health Team	Staff Vehicle Mileage VAT Element	-27.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Speech, Language and Communication	Staff Vehicle Mileage	85.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Speech, Language and Communication	Staff Vehicle Mileage	45.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-8.67	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage	118.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage	117.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage VAT Element	-13.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage VAT Element	-0.90	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2017	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2017	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT Element	-1.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage	107.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage	46.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage	46.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage VAT Element	-13.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Specialist Teacher Advisors	Staff Vehicle Mileage	122.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Specialist Teacher Advisors	Staff Vehicle Mileage VAT Element	-6.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Specialist Teacher Advisors	Staff Vehicle Mileage	138.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Specialist Teacher Advisors	Staff Vehicle Mileage VAT Element	-9.24	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30.04.2017	Wightcare	Staff Vehicle Mileage	265.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30.04.2017	Wightcare	Staff Vehicle Mileage VAT Element	-17.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Education Welfare Service	Staff Vehicle Mileage	72.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Education Welfare Service	Staff Vehicle Mileage VAT Element	-7.02	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2017	Archives	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2017	Archives	Staff Vehicle Mileage	3.15	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2017	Archives	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2017	Archives	Staff Vehicle Mileage VAT Element	-0.69	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30.04.2017	Coroner	Staff Vehicle Mileage	31.50	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30.04.2017	Coroner	Staff Vehicle Mileage VAT Element	-1.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Speech, Language and Communication	Staff Vehicle Mileage	255.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Speech, Language and Communication	Staff Vehicle Mileage	93.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Speech, Language and Communication	Staff Vehicle Mileage	76.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-23.63	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage	13.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage VAT Element	-0.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children In Need 2	Staff Vehicle Mileage	89.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children In Need 2	Staff Vehicle Mileage	52.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children In Need 2	Staff Vehicle Mileage VAT Element	-7.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Speech, Language and Communication	Staff Vehicle Mileage	77.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Speech, Language and Communication	Staff Vehicle Mileage	47.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Speech, Language and Communication	Staff Vehicle Mileage	27.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Speech, Language and Communication	Staff Vehicle Mileage VAT Element	-8.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	DoLS/MCA	Staff Vehicle Mileage	28.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	DoLS/MCA	Staff Vehicle Mileage	4.54	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	DoLS/MCA	Staff Vehicle Mileage VAT Element	-1.58	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage VAT Element	-1.02	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage	148.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage VAT Element	-8.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage	153.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage VAT Element	-10.23	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage	72.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage VAT Element	-4.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Staff Vehicle Mileage VAT Element	-0.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30.04.2017	Contact Centre	Staff Vehicle Mileage	32.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30.04.2017	Contact Centre	Staff Vehicle Mileage VAT Element	-1.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Mental Health Team	Travel Expenses	18.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Review/Quality Assurance	Travel Expenses	3.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Mental Health Team	Travel Expenses	5.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Review/Quality Assurance	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	30.04.2017	No-Barriers	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Mental Health Day Services	Travel Expenses	2.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Mental Health Team	Travel Expenses	0.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Long Term Conditions	Travel Expenses	2.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Mental Health Team	Travel Expenses	20.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Travel Expenses	2.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Transitions Team	Travel Expenses	9.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	30.04.2017	No-Barriers	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	30.04.2017	No-Barriers	Travel Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2017	FAC Team	Travel Expenses	6.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Long Term Conditions	Travel Expenses	9.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	30.04.2017	No-Barriers	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	30.04.2017	No-Barriers	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Long Term Conditions	Travel Expenses	7.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Travel Expenses	4.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Adelaide Resource Centre	Travel Expenses	8.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	30.04.2017	FAC Team	Travel Expenses	2.00	REDACTED PERSONAL DATA

Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Review/Quality Assurance	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Review/Quality Assurance	Travel Expenses	6.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Mental Health Team	Travel Expenses	2.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children In Need 3	Travel Expenses	2.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Local Authority Designated Officer	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children in Care Team	Travel Expenses	16.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children in Care Team	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Specialist Teacher Advisors	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Specialist Teacher Advisors	Travel Expenses	2.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Specialist Teacher Advisors	Travel Expenses	6.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Specialist Teacher Advisors	Travel Expenses	8.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Specialist Teacher Advisors	Travel Expenses	3.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Specialist Teacher Advisors	Travel Expenses	1.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Governors Support	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Disabled Childrens Team	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Disabled Childrens Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Pre-school Special Educational Needs	Travel Expenses	6.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children In Need 2	Travel Expenses	40.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30.04.2017	Disabled Childrens Intervention Team	Travel Expenses	6.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Education & Participation	Travel Expenses	1.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Disabled Childrens Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children in Care Team	Travel Expenses	11.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children In Need 2	Travel Expenses	8.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children In Need 2	Travel Expenses	13.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Pre-school Special Educational Needs	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Education Welfare Service	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	Payroll	30.04.2017	Early Years Team	Travel Expenses	12.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Statutory Assessment and Review Team	Travel Expenses	2.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Leaving Care Team	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Disabled Childrens Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Specialist Teacher Advisors	Travel Expenses	2.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	ICS & Data	Travel Expenses	2.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	L&D Officers	Travel Expenses	22.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Pre-school Special Educational Needs	Travel Expenses	17.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children in Care Team	Travel Expenses	2.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Disabled Childrens Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Pre-school Special Educational Needs	Travel Expenses	7.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Learning & Development Support	Travel Expenses	5.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Disabled Childrens Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children In Need 3	Travel Expenses	9.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children In Need 3	Travel Expenses	9.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	30.04.2017	Targeted Youth Support	Travel Expenses	2.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30.04.2017	Disabled Childrens Intervention Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30.04.2017	Disabled Childrens Intervention Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	30.04.2017	Beaulieu House	Travel Expenses	146.87	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Fostering Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Referral & Assessment	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Referral & Assessment	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	30.04.2017	Family Intervention Team	Travel Expenses	12.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Adult Skills	Travel Expenses	4.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Leaving Care Team	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Referral & Assessment	Travel Expenses	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children in Care Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children in Care Team	Travel Expenses	5.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30.04.2017	Disabled Childrens Intervention Team	Travel Expenses	8.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30.04.2017	Disabled Childrens Intervention Team	Travel Expenses	8.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30.04.2017	Disabled Childrens Intervention Team	Travel Expenses	8.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Education Welfare Service	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	30.04.2017	Contact Centre	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	30.04.2017	Local Area Coordinators - Gen Prevention	Travel Expenses	4.40	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2017	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2017	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2017	Licensing Services	Travel Expenses	7.60	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2017	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	30.04.2017	Planning Management	Travel Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2017	Environmental Health - Business Regulation Protection	Travel Expenses	2.40	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Coast Protection	Payroll	30.04.2017	Coastal Management	Travel Expenses	15.50	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2017	Heritage Education Service	Travel Expenses	8.20	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2017	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2017	Environmental Health - Business Regulation Protection	Travel Expenses	10.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2017	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2017	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2017	Licensing Services	Travel Expenses	2.30	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2017	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2017	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2017	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2017	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	30.04.2017	Registration Of Births,Deaths, Marriages	Travel Expenses	2.40	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	30.04.2017	Environmental Health - Business Regulation Protection	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	30.04.2017	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	30.04.2017	Archives	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	Telecommunications	Travel Expenses	6.70	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Fighters Salaries	Car Allowances Lump Sum	0.46	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Fighters Salaries	Car Allowances Lump Sum	6.42	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Fighters Salaries	Car Allowances Lump Sum	4.99	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Fighters Salaries	Car Allowances Lump Sum	0.36	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Fighters Salaries	Car Allowances Lump Sum	6.42	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Fighters Salaries	Car Allowances Lump Sum	89.95	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Fighters Salaries	Car Allowances Lump Sum	6.42	REDACTED PERSONAL DATA

Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	30.04.2017	Telecommunications	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Personal & Community Development Learning	Stationery	33.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Personal & Community Development Learning	Stationery	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Specialist Teacher Advisors	Stationery	4.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Specialist Teacher Advisors	Stationery	24.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Safeguarding Adults	Sundry Office Expenses	3.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Adelaide Resource Centre	Sundry Office Expenses	61.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Local Authority Designated Officer	Sundry Office Expenses	5.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Specialist Teacher Advisors	Sundry Office Expenses	21.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Specialist Teacher Advisors	Sundry Office Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Specialist Teacher Advisors	Sundry Office Expenses	6.04	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Specialist Teacher Advisors	Sundry Office Expenses	1.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Specialist Teacher Advisors	Sundry Office Expenses	47.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Education & Participation	Sundry Office Expenses	3.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	Education & Participation	Sundry Office Expenses	5.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	30.04.2017	Pre-school Special Educational Needs	Sundry Office Expenses	18.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children In Need 2	Sundry Office Expenses	75.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Disabled Childrens Team	Sundry Office Expenses	2.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	30.04.2017	L&D Officers	Sundry Office Expenses	8.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Reviewing Officer	Sundry Office Expenses	12.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Leaving Care Team	Sundry Office Expenses	10.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Children in Care Team	Sundry Office Expenses	15.84	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	30.04.2017	Local Area Coordinators - Gen Prevention	Sundry Office Expenses	6.85	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	30.04.2017	Local Area Coordinators - Gen Prevention	Sundry Office Expenses	12.79	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	30.04.2017	Wellbeing Advisors	Sundry Office Expenses	16.39	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Fighters Salaries	Sundry Office Expenses	4.89	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Fighters Salaries	Sundry Office Expenses	7.70	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Fighters Salaries	Sundry Office Expenses	4.89	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Fighters Salaries	Sundry Office Expenses	7.98	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Fighters Salaries	Sundry Office Expenses	4.89	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Fighters Salaries	Sundry Office Expenses	60.00	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Fighters Salaries	Sundry Office Expenses	4.89	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Fighters Salaries	Sundry Office Expenses	9.54	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Fighters Salaries	Sundry Office Expenses	5.57	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Operations	Sundry Office Expenses	16.80	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Diversity & Workforce	Sundry Office Expenses	140.00	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Fighters Salaries	Sundry Office Expenses	16.80	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Fighters Salaries	Sundry Office Expenses	19.70	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Fighters Salaries	Sundry Office Expenses	17.20	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	30.04.2017	Rights of Way Operations	Sundry Office Expenses	17.70	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Fighters Salaries	Sundry Office Expenses	52.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	Payroll	30.04.2017	Leisure Management & Admin	Sundry Office Expenses	36.62	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	Payroll	30.04.2017	The Heights	Sundry Office Expenses	7.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Mental Health Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Mental Health Team	Fixed Telephones	2.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	30.04.2017	Wightcare	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Emergency Duty Service	Fixed Telephones	3.26	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Emergency Duty Service	Fixed Telephones	6.81	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	30.04.2017	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Fostering Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	30.04.2017	Commissioning (Children & Families)	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	30.04.2017	Fire Fighters Salaries	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	30.04.2017	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	30.04.2017	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	Payroll	30.04.2017	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	30.04.2017	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	Payroll	30.04.2017	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	Payroll	30.04.2017	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	30.04.2017	Community Outreach	Mobile Telecoms	0.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	10.04.2017	Pupil Resources Business Support Team	General Materials	-602.00	WWW.GREYSTAR.COM
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	24.04.2017	Visually Impaired Service	Public Transport Fares	60.18	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	24.04.2017	Visually Impaired Service	Public Transport Fares	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	24.04.2017	Visually Impaired Service	Staff Hotel & Accommodation Costs	91.80	SANDGATE WORCESTER LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	24.04.2017	Education Out of School	Public Transport Fares	7.63	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	24.04.2017	Commissioner Alternative Provision	Public Transport Fares	7.62	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	25.04.2017	Education Out of School	Public Transport Fares	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	25.04.2017	Commissioner Alternative Provision	Public Transport Fares	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	25.04.2017	Early Years Team	Public Transport Fares	13.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	25.04.2017	Early Years Team	Public Transport Fares	15.35	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	25.04.2017	SEND Independent Advice & Support	Consumable Cleaning Materials	6.33	CO-OP GROUP 070624
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	25.04.2017	SEND Independent Advice & Support	Postage	29.80	POST OFFICE COUNTERS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	26.04.2017	Pupil Resources Business Support Team	General Materials	293.96	MOLE COUNTRY STORES
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	28.03.2017	Learning & Development Running Costs	Catering Purchases	19.55	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	28.03.2017	Personal & Community Development Learning	Travel Expenses	331.60	STAGECOACH SOUTH
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.03.2017	Training - Childrens	Training	65.00	PAYPAL I2L LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	30.03.2017	Core Programmes	Training	208.00	WWW.CITYANDGUILDS.COM
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	31.03.2017	Adult Social Care - Workforce Development	Travel Expenses	27.00	STAGECOACH SOUTH
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	31.03.2017	Adult Social Care - Workforce Development	Travel Expenses	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	31.03.2017	L&D Officers	Travel Expenses	48.80	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	31.03.2017	Training - Childrens	Training	210.00	WESTMINSTER FORUM
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	03.04.2017	Learning & Development Running Costs	General Materials	29.17	TESCO STORES 5567
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	03.04.2017	Adult Social Care - Workforce Development	Travel Expenses	48.33	BRITANNIA HOTELS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	04.04.2017	Learning & Development Running Costs	Catering Purchases	8.00	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	04.04.2017	Early Years Team	Travel Expenses	37.00	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	07.04.2017	Learning & Development Running Costs	Catering Purchases	9.40	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	07.04.2017	Learning & Development Running Costs	Consumable Cleaning Materials	0.83	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	10.04.2017	Learning & Development Running Costs	Catering Purchases	2.50	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	12.04.2017	Learning & Development Running Costs	Catering Purchases	7.60	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	12.04.2017	Learning & Development Running Costs	Consumable Cleaning Materials	5.67	TESCO STORES 5567

Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	13.04.2017	L&D Officers	Travel Expenses	16.40	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	14.04.2017	Learning & Development Running Costs	General Materials	71.65	AMAZON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	15.04.2017	Learning & Development Running Costs	General Materials	79.50	AMAZON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	15.04.2017	Learning & Development Running Costs	General Materials	17.98	AMAZON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	18.04.2017	Learning & Development Running Costs	General Materials	9.27	AMAZON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	19.04.2017	Learning & Development Running Costs	General Materials	-79.50	IVSOTEK UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	19.04.2017	Learning & Development Running Costs	General Materials	57.42	AMAZON
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	19.04.2017	Adult Social Care - Workforce Development	Travel Expenses	27.00	STAGECOACH SOUTH
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	19.04.2017	Adult Social Care - Workforce Development	Travel Expenses	35.83	BRITANNIA HOTELS
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	19.04.2017	Adult Social Care - Workforce Development	Travel Expenses	2.00	BRITANNIA HOTELS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	21.04.2017	Learning & Development Running Costs	Consumable Cleaning Materials	15.82	DUNELM
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	21.04.2017	Learning & Development Running Costs	Catering Purchases	29.15	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	21.04.2017	Learning & Development Running Costs	Catering Purchases	2.00	TESCO STORES 5567
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	21.04.2017	Adult Social Care - Workforce Development	Travel Expenses	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	21.04.2017	Learning & Development Running Costs	Catering Purchases	35.15	BETAPAK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	25.04.2017	L&D Officers	Travel Expenses	52.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	25.04.2017	Personal & Community Development Learning	Hire of facilities	34.90	AMAZON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	26.04.2017	Learning & Development Running Costs	Catering Purchases	2.18	WARBURTONS (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	26.04.2017	Learning & Development Running Costs	Catering Purchases	45.83	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	26.04.2017	Learning & Development Running Costs	Consumable Cleaning Materials	6.67	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	27.04.2017	Learning & Development Running Costs	Catering Purchases	4.00	CO-OP GROUP 070620
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	27.04.2017	L&D Officers	Travel Expenses	21.25	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	27.04.2017	L&D Officers	Travel Expenses	21.25	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	27.04.2017	L&D Officers	Travel Expenses	48.80	REDFUNNEL.CO.UK
Revenue	Place	Central Services	Central Services to the Public	GPC	07.04.2017	Registration Of Births,Deaths, Marriages	Sundry Office Expenses	4.25	LIDL UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.04.2017	Service Management (Children & Families)	Public Transport Fares	29.43	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	29.03.2017	Childrens Rights & Participation	Support Children	3.84	CO-OP GROUP 070624
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	11.04.2017	Childrens Rights & Participation	Support Children	10.10	POUNDLAND LTD 1241
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	11.04.2017	Childrens Rights & Participation	Teaching Materials	30.62	LIDL UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	11.04.2017	Childrens Rights & Participation	Teaching Materials	12.80	SAINSBURYS SACAT 2105
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.04.2017	Children in Care Team	Public Transport Fares	179.20	STAGECOACH SOUTH
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.04.2017	Children in Care Team	Support Children	15.33	NEWPORT HIGH STREET CENTRAL STORES
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	29.03.2017	Diversity & Workforce	Staff Hotel & Accommodation Costs	250.00	THE STAG HOTEL
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	29.03.2017	Diversity & Workforce	Public Transport Fares	54.70	WWW.WIGHTLINK.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	25.04.2017	DDIP (Developing Differently In Partnership)	Public Transport Fares	44.00	REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	25.04.2017	Diversity & Workforce	Public Transport Fares	44.00	REDFUNNEL.CO.UK
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	04.04.2017	Museums & Collections Management	Marketing Costs	98.44	RAPID ELECTRONICS LIMITED
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	04.04.2017	Museums & Collections Management	Marketing Costs	10.82	AMAZON
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	04.04.2017	Museums & Collections Management	Marketing Costs	2.46	AMAZON
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	04.04.2017	Museums & Collections Management	Marketing Costs	7.08	TESCO STORES 5567
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	04.04.2017	Museums & Collections Management	Marketing Costs	68.75	RAPID ELECTRONICS LIMITED
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	05.04.2017	Museums & Collections Management	Marketing Costs	6.82	AMAZON
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	05.04.2017	Museums & Collections Management	Marketing Costs	25.83	AMAZON
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	06.04.2017	Museums & Collections Management	Marketing Costs	23.12	AMAZON
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	07.04.2017	Museums & Collections Management	Marketing Costs	11.58	W HURST & SON (I.W) LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	11.04.2017	Museums & Collections Management	Marketing Costs	9.97	APPLIANCE SPARES WAREHOUSE
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	11.04.2017	Museums & Collections Management	Marketing Costs	18.63	TESCO STORES 5567
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	20.04.2017	Museums & Collections Management	Marketing Costs	80.44	B & Q 1163
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	22.04.2017	Museums & Collections Management	Marketing Costs	67.62	AMAZON
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	25.04.2017	Museums & Collections Management	Marketing Costs	8.24	AMAZON
Revenue	Public Health	Public Health	Discretionary	GPC	06.04.2017	British Lung Foundation	Stock Purchases	5.98	BOOKER LIMITED COWES
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	31.03.2017	Medina Theatre	Advertising & Publicity	72.22	FACEBK 5UGJHCNTM2
Revenue	Place	Cultural and Related Services	Service Management and Support Services	GPC	24.04.2017	Leisure Management & Admin	Public Transport Fares	97.60	STAGECOACH SOUTH
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	27.04.2017	Newport Harbour Account	General Materials	25.50	CHANT LOCK
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	GPC	11.04.2017	Trading Standards	Operational Equipment	79.54	WWW.COPSHOPUK.COM
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	GPC	25.04.2017	Licensing Services	Stationery	31.50	PLASTIC-ID
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.04.2017	ICS & Data	Public Transport Fares	31.90	CROSS COUNTRY TRAINS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.03.2017	Support for Looked After Children - Disabled Childrens Team	Sundry Office Expenses	9.75	POST OFFICE COUNTERS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.03.2017	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	63.00	PAYPAL CARRINGTONR
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.03.2017	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	43.00	PAYPAL CARRINGTONR
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.03.2017	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	14.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.03.2017	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	10.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	31.03.2017	Disabled Childrens Team	Travel Expenses	52.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.04.2017	Support for Looked After Children - Disabled Childrens Team	Client Expenses	72.50	POST OFFICE COUNTERS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.04.2017	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	53.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.04.2017	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	21.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.04.2017	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	16.20	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.04.2017	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	63.00	PAYPAL CARRINGTONR
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.04.2017	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	42.00	PAYPAL CARRINGTONR
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.04.2017	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	56.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.04.2017	Support for Looked After Children - Disabled Childrens Team	Client Expenses	28.00	MONKEY HAVEN
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	13.04.2017	S17 Disabled Children	Client Expenses	40.87	MATALAN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.04.2017	Disabled Childrens Team	Client Expenses	22.00	WWW.BLACKGANGCHINE.COM
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	13.04.2017	S17 Disabled Children	Client Expenses	200.50	WAVERLEY PARK HOLIDAY
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	20.04.2017	S17 Disabled Children	Client Expenses	39.21	MATALAN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.04.2017	Disabled Childrens Team	Travel Expenses	18.00	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.04.2017	Disabled Childrens Team	Travel Expenses	180.72	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.04.2017	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	53.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.04.2017	Disabled Childrens Team	Travel Expenses	13.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.04.2017	Disabled Childrens Team	Travel Expenses	12.00	OSKUBOX LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.04.2017	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	23.15	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.04.2017	Disabled Childrens Team	Travel Expenses	13.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	29.03.2017	Island Futures Careers & Employability	Travel Expenses	54.77	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	30.03.2017	Education & Participation	Travel Expenses	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	30.03.2017	Education & Participation	Travel Expenses	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	30.03.2017	Island Futures Careers & Employability	Travel Expenses	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	30.03.2017	Education & Participation	Travel Expenses	22.49	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	30.03.2017	Education & Participation	Travel Expenses	33.51	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	31.03.2017	Education & Participation	Travel Expenses	8.01	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	05.04.2017	Education & Participation	Travel Expenses	19.20	WEST COWES TICKET OFFICE
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	06.04.2017	Safeguarding Adults	Accommodation Costs - Bed & Breakfast	245.00	I W HOTELS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	06.04.2017	Adult Social Care Business Information	Training	191.96	TRAINLINE

Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	18.04.2017	Mental Health Team	Public Transport Fares	39.93	TRAINLINE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	24.04.2017	FAC Team	Purchase of Books	70.55	AMAZON
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	25.04.2017	Adult Social Care Business Management	Training	89.89	TRAINLINE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	25.04.2017	FAC Team	Training	89.88	TRAINLINE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	26.04.2017	Adult Social Care Business Management	Training	127.71	TRAINLINE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	26.04.2017	FAC Team	Training	127.70	TRAINLINE
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	04.04.2017	The Heights	Operational Equipment	38.03	WWW.BATTERYTRADER.COM
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	04.04.2017	The Heights	Postage	13.75	WWW.BATTERYTRADER.COM
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	13.04.2017	The Heights	Licences	147.00	TVLICENSING.CO.UK
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	13.04.2017	Westridge Squash Courts	Licences	147.00	TVLICENSING.CO.UK
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	21.04.2017	The Heights	Licences	24.20	ZUMBA FITNESS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.04.2017	Children placed with Family&Friends	Operational Equipment	154.14	ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.04.2017	Children placed with Family&Friends	Operational Equipment	41.66	ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.04.2017	In-house Fostering	Stationery	18.82	OFFICE OUTLET
Revenue	Resources	Central Services	Central Services to the Public	GPC	19.04.2017	Council Tax	Public Transport Fares	39.10	REDFUNNEL.CO.UK
Revenue	Resources	Housing Services	Housing Benefits Administration	GPC	19.04.2017	Housing Benefit	Public Transport Fares	39.10	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.04.2017	Referral & Assessment	Travel Expenses	21.10	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.04.2017	Referral & Assessment	Public Transport Fares	25.75	HOVERTRAVEL LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	05.04.2017	Dinosaur Isle Museum (Sandown Geology)	General Materials	114.50	WWW.UKPOS.COM
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	06.04.2017	Dinosaur Isle Museum (Sandown Geology)	General Materials	16.98	AMAZON
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	06.04.2017	Dinosaur Isle Museum (Sandown Geology)	General Materials	13.31	AMAZON
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	18.04.2017	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	81.17	REDFUNNEL.CO.UK
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	19.04.2017	Dinosaur Isle Museum (Sandown Geology)	Vehicle Hire External	41.67	1ST CALL COST CUTTERS
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	19.04.2017	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	47.47	WWW.WIGHTLINK.CO.UK
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	19.04.2017	Dinosaur Isle Museum (Sandown Geology)	Public Transport Fares	75.37	WWW.WIGHTLINK.CO.UK
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	19.04.2017	Dinosaur Isle Museum (Sandown Geology)	General Materials	8.25	AMAZON
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	19.04.2017	Dinosaur Isle Museum (Sandown Geology)	General Materials	20.22	AMAZON
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	20.04.2017	Dinosaur Isle Museum (Sandown Geology)	General Materials	29.64	AMAZON
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	21.04.2017	Dinosaur Isle Museum (Sandown Geology)	General Materials	17.48	AMAZON
Revenue	Public Health	Public Health	Discretionary	GPC	30.03.2017	Stop Smoking Services & Interventions	General Materials	34.82	AMAZON
Revenue	Public Health	Public Health	Discretionary	GPC	30.03.2017	Stop Smoking Services & Interventions	General Materials	2.45	AMAZON
Revenue	Public Health	Public Health	Discretionary	GPC	18.04.2017	Public Health Core Non Prescribed	Travel Expenses	233.77	FLYBE.COM FP2XK60
Revenue	Public Health	Public Health	Discretionary	GPC	18.04.2017	Public Health Core Non Prescribed	Travel Expenses	118.48	FlybeFQB2 FQB29G
Revenue	Public Health	Public Health	Discretionary	GPC	18.04.2017	Public Health Core Non Prescribed	Staff Hotel & Accommodation Costs	117.00	THE MERTON HOTEL
Revenue	Public Health	Public Health	Discretionary	GPC	18.04.2017	Public Health Core Non Prescribed	Staff Hotel & Accommodation Costs	117.00	THE MERTON HOTEL
Revenue	Public Health	Public Health	Discretionary	GPC	19.04.2017	Public Health Core Non Prescribed	Staff Hotel & Accommodation Costs	117.00	THE MERTON HOTEL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.03.2017	Adoption Team	Public Transport Fares	42.00	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.03.2017	Adoption Team	Public Transport Fares	18.00	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.04.2017	Reviewing Officer	Public Transport Fares	18.00	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.04.2017	Adoption Costs	Stationery	9.90	AMAZON
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.04.2017	Adoption Costs	Stationery	107.60	AMAZON
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.04.2017	Adoption Costs	Stationery	12.28	AMAZON
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.04.2017	Adoption Costs	Stationery	67.96	AMAZON
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.04.2017	Adoption Costs	Stationery	57.19	AMAZON
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.04.2017	Adoption Team	Public Transport Fares	14.62	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	29.03.2017	S17 Referral & Assesment	Support Children	8.33	THE WORKS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	13.04.2017	S17 Referral & Assesment	Travel Expenses	19.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.04.2017	Adoption Team	Public Transport Fares	18.00	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.04.2017	Adoption Team	Public Transport Fares	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.04.2017	Adoption Team	Public Transport Fares	55.95	VIRGIN TRAINS EAST COAST SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.04.2017	Adoption Team	Professional Services	9.25	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.04.2017	Adoption Team	Public Transport Fares	42.50	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.04.2017	Adoption Team	Professional Services	10.00	ISLE OF WIGHT COUNCIL
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	30.03.2017	Fire Fighters Salaries	Public Transport Fares	44.00	WWW.REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	06.04.2017	Fire Technical Support	General Materials	19.95	MOLE COUNTRY STORES
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	11.04.2017	Fire Fighters Salaries	Public Transport Fares	53.00	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.03.2017	Service Management (Children & Families)	Public Transport Fares	44.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.03.2017	Service Management (Children & Families)	Public Transport Fares	29.43	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.03.2017	Service Management (Children & Families)	Public Transport Fares	106.90	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.04.2017	Commissioning (Children & Families)	Public Transport Fares	31.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	12.04.2017	Service Management (Children & Families)	Public Transport Fares	23.41	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.04.2017	Service Management (Children & Families)	Publications	136.00	MAGSUBCRIPTIONS COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.04.2017	Service Management (Children & Families)	Public Transport Fares	23.41	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.04.2017	Service Management (Children & Families)	Training	276.00	OPEN FORUM EVENTS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.04.2017	Service Management (Children & Families)	Public Transport Fares	29.43	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.03.2017	Support for Looked After Children	Support Children	72.50	HM PASSPORT OFFICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.03.2017	Children in Care Team	Travel Expenses	222.47	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.03.2017	Support for Looked After Children	Transport of Clients	60.25	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.03.2017	Children in Care Team	Public Transport Fares	49.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	30.03.2017	Children in Care Team	Public Transport Fares	164.40	STAGECOACH SOUTH
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	31.03.2017	Leaving Care Costs	Support Children	138.00	SUPERBUYS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.04.2017	Children in Care Team	Public Transport Fares	13.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	03.04.2017	Leaving Care Team	Public Transport Fares	49.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.04.2017	Support for Looked After Children	Transport of Clients	95.00	ISLE OF WIGHT COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.04.2017	Support for Looked After Children	Transport of Clients	16.20	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.04.2017	Children in Care Team	Public Transport Fares	62.40	STAGECOACH SOUTH
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.04.2017	Support for Looked After Children	Support Children	72.50	HM PASSPORT OFFICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.04.2017	Children in Care Team	Public Transport Fares	54.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.04.2017	Support for Looked After Children	Transport of Clients	122.99	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.04.2017	Support for Looked After Children	Support Children	50.00	TEACHERS2PARENTS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.04.2017	Support for Looked After Children	Support Children	50.00	TEACHERS2PARENTS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.04.2017	Support for Looked After Children	Support Children	10.00	ISLE OF WIGHT COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.04.2017	Leaving Care Costs	Support Children	74.38	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.04.2017	Support for Looked After Children	Support Children	40.00	HALFORDS 0454
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.04.2017	Leaving Care Costs	Support Children	278.93	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.04.2017	Support for Looked After Children	Travel Expenses	54.17	CHAD HILL HOTEL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.04.2017	Leaving Care Costs	Support Children	147.00	NEWPORT HIGH STREET CENTRAL STORES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.03.2017	In-house Fostering	Support Children	125.00	MOTHERCARE DIRECT-E-CO
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.03.2017	In-house Fostering	Operational Equipment	389.70	WWW.RYMAN.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.03.2017	In-house Fostering	Operational Equipment	11.95	WWW.RYMAN.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.03.2017	In-house Fostering	Operational Equipment	389.70	WWW.RYMAN.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.03.2017	In-house Fostering	Operational Equipment	11.95	WWW.RYMAN.CO.UK

Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.03.2017	In-house Fostering	Operational Equipment	389.70	WWW.RYMAN.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.03.2017	In-house Fostering	Operational Equipment	11.95	WWW.RYMAN.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.03.2017	In-house Fostering	Postage	18.40	WWW.ALBERT-HARRISON.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.04.2017	In-house Fostering	Public Transport Fares	86.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.04.2017	In-house Fostering	Public Transport Fares	56.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.04.2017	In-house Fostering	General Materials	23.99	WWW.BUNCHES.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.04.2017	In-house Fostering	General Materials	23.99	WWW.BUNCHES.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.04.2017	In-house Fostering	General Materials	23.99	WWW.BUNCHES.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	12.04.2017	In-house Fostering	Public Transport Fares	58.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.04.2017	In-house Fostering	Public Transport Fares	199.51	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	31.03.2017	Island Learning Centre	Sundry Office Expenses	0.90	LIDL UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	31.03.2017	Island Learning Centre	Medical Fees and Staff Welfare	3.65	LIDL UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	03.04.2017	Island Learning Centre	Training	48.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	04.04.2017	Island Learning Centre	Postage	121.00	POST OFFICE COUNTERS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	04.04.2017	Island Learning Centre	Schools Learning Resources (not ICT)	79.31	THE CONSORTIUM/WMS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	04.04.2017	Island Learning Centre	Purchase of Books	15.92	PEARSON ED LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	04.04.2017	Island Learning Centre	Purchase of Books	3.75	PEARSON ED LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	24.04.2017	Island Learning Centre	Training	1.25	SAINSBURYS 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	24.04.2017	Island Learning Centre	Training	19.11	SAINSBURYS 2105
Revenue	Resources	Central Services	Support Services	GPC	20.04.2017	Insurance	Public Transport Fares	117.60	WWW.REDSPOTTEDHANKY.COM
Revenue	Resources	Central Services	Support Services	GPC	26.04.2017	Legal Services Section	Purchase of Books	95.00	LEXIS NEXIS
Revenue	Place	Housing Services	Homelessness	GPC	28.03.2017	B&B Properties	Accommodation Costs - Bed & Breakfast	74.17	ISLAND VIEW HOLIDAYS
Revenue	Place	Housing Services	Homelessness	GPC	28.03.2017	B&B Properties	Accommodation Costs - Bed & Breakfast	1.78	ISLAND VIEW HOLIDAYS
Revenue	Place	Housing Services	Homelessness	GPC	30.03.2017	B&B Properties	Accommodation Costs - Bed & Breakfast	124.17	ISLAND VIEW HOLIDAYS
Revenue	Place	Housing Services	Homelessness	GPC	06.04.2017	Homelessness	Travel Expenses	107.20	RED FUNNEL GROUP
Revenue	Place	Housing Services	Homelessness	GPC	07.04.2017	B&B Properties	Accommodation Costs - Bed & Breakfast	827.48	TRAVELODGE
Revenue	Place	Housing Services	Homelessness	GPC	24.04.2017	B&B Properties	Accommodation Costs - Bed & Breakfast	480.82	TRAVELODGE
Revenue	Place	Housing Services	Homelessness	GPC	26.04.2017	B&B Properties	Accommodation Costs - Bed & Breakfast	50.83	TRAVELODGE
Revenue	Resources	Central Services	Support Services	GPC	29.03.2017	Corporate Stores	General Materials	9.19	EDMUNDSON ELECTRICAL
Revenue	Resources	Central Services	Support Services	GPC	12.04.2017	Corporate Stores	Public Transport Fares	13.20	WWW.WIGHTLINK.CO.UK
Revenue	Resources	Central Services	Support Services	GPC	13.04.2017	Corporate Stores	Training	111.00	DSA
Revenue	Resources	Central Services	Support Services	GPC	27.04.2017	Corporate Stores	Public Transport Fares	13.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	27.03.2017	Pupil Premium Managed Centrally	Computer Software & Consumables	42.00	MICROSOFT OFFICE
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	28.03.2017	Pupil Premium Managed Centrally	Computer Purchase & Rental	599.94	TESCO
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	28.03.2017	Pupil Premium Managed Centrally	Computer Software & Consumables	75.60	MICROSOFT OFFICE
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	29.03.2017	Pupil Premium Managed Centrally	General Educational Materials	400.79	SENSORY EDUCATION LIMITED
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	29.03.2017	Pupil Premium Managed Centrally	General Educational Materials	103.94	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	29.03.2017	Independent Support for PPS	Public Transport Fares	13.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	29.03.2017	Independent Support for PPS	Public Transport Fares	5.66	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	31.03.2017	Pupil Premium Managed Centrally	Computer Purchase & Rental	166.65	AMAZON
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	31.03.2017	Pupil Premium Managed Centrally	General Educational Materials	91.39	AMAZON
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	02.04.2017	Pupil Premium Managed Centrally	Computer Purchase & Rental	-199.98	AMAZON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	03.04.2017	Education & Participation	Public Transport Fares	14.03	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	03.04.2017	Education & Participation	Public Transport Fares	13.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	03.04.2017	Pupil Premium Managed Centrally	General Materials	28.74	WWW.CARDFACTORY.CO.UK
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	04.04.2017	Pupil Premium Managed Centrally	General Educational Materials	59.99	AMAZON
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	04.04.2017	Specialist Service Business Admin	General Materials	30.66	AMAZON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	05.04.2017	Education Welfare Service	Postage	280.00	POST OFFICE COUNTERS
Revenue	Resources	Central Services	Support Services	GPC	13.04.2017	Payments Social Care Team	Stationery	10.39	WWW.STAPLES.CO.UK
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	05.04.2017	Commercial Sales Team	Marketing Costs	97.40	WWW.UKPOS.COM
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	10.04.2017	Medina Theatre	Operational Equipment	548.93	WWW.THOMANN.DE
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	10.04.2017	Medina Leisure Centre	Operational Equipment	32.49	SASCO PLANNERS
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	10.04.2017	The Heights	Maintenance of Operational Equipment	75.64	B & Q 1163
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	11.04.2017	Medina Theatre	Operational Equipment	569.77	WWW.THOMANN.DE
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	18.04.2017	Medina Theatre	Operational Equipment	190.00	ACUTE SALES LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	19.04.2017	Medina Theatre	Operational Equipment	24.36	CPC
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	20.04.2017	Medina Leisure Centre	Operational Equipment	150.87	WWW.THOMANN.DE
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	24.04.2017	Medina Leisure Centre	Operational Equipment	42.45	THE LABEL PEOPLE LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	27.04.2017	Medina Leisure Centre	Operational Equipment	100.50	WWW.SNAP-FRAMES.COM
Revenue	Chief Executive	Central Services	Support Services	GPC	25.04.2017	Chief Executive	Public Transport Fares	14.65	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	28.03.2017	Specialist Cross-Council Training	Computer Purchase & Rental	674.82	AMAZON
Revenue	Resources	Central Services	Support Services	GPC	05.04.2017	ICT Desktop Support	Stationery	39.67	AMAZON
Revenue	Place	Cultural and Related Services	Service Management and Support Services	GPC	12.04.2017	Leisure Access System	Computer Purchase & Rental	50.77	WWW.OVERBOARD.CO.UK
Revenue	Resources	Central Services	Support Services	GPC	12.04.2017	ICT Refresh Programme	Computer Purchase & Rental	122.68	EBUYER (UK) LTD
Revenue	Regeneration	Planning services	Economic Development	GPC	12.04.2017	Director of Regeneration	Computer Purchase & Rental	13.32	AMAZON
Revenue	Resources	Central Services	Support Services	GPC	13.04.2017	ICT Refresh Programme	Computer Purchase & Rental	32.03	AMAZON
Revenue	Place	Cultural and Related Services	Service Management and Support Services	GPC	14.04.2017	Leisure Access System	Computer Purchase & Rental	572.50	APPLE ONLINE STORE
Revenue	Resources	Central Services	Support Services	GPC	15.04.2017	ICT Refresh Programme	Computer Purchase & Rental	83.17	AMAZON
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	GPC	19.04.2017	Trading Standards	Operational Equipment	26.83	EASILY LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	GPC	24.04.2017	Environmental Health - Business Regulation Protection	Computer Purchase & Rental	15.95	AMAZON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	26.04.2017	Island Futures Careers & Employability	Computer Software & Consumables	10.30	AMAZON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	27.04.2017	Island Futures Careers & Employability	Computer Software & Consumables	10.31	AMAZON
Revenue	Resources	Central Services	Support Services	GPC	31.03.2017	Corporate Stores	Clothing & Laundry	60.03	IDML
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	GPC	19.04.2017	Syrian Refugees	Transport of Clients	54.70	WWW.WIGHTLINK.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	01.04.2017	Business Support - Fire	Sundry Office Expenses	15.00	THE NEW REMBRANDT GALLERY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	10.04.2017	Diversity & Workforce	Public Transport Fares	54.70	WWW.WIGHTLINK.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	13.04.2017	Diversity & Workforce	Public Transport Fares	50.00	WWW.WIGHTLINK.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	20.04.2017	Diversity & Workforce	Public Transport Fares	44.00	REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	20.04.2017	Diversity & Workforce	Public Transport Fares	48.80	REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	20.04.2017	Diversity & Workforce	Training	243.33	PREMIER INN
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	20.04.2017	Diversity & Workforce	Operational Equipment	14.94	WWW.ARGOS.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	27.04.2017	Diversity & Workforce	Public Transport Fares	48.80	REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	18.04.2017	DDIP (Developing Differently In Partnership)	Public Transport Fares	46.40	REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	24.04.2017	DDIP (Developing Differently In Partnership)	Public Transport Fares	44.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.03.2017	Beaulieu House	Catering Purchases	100.05	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.03.2017	Beaulieu House	General Materials	75.43	AMAZON
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	31.03.2017	Beaulieu House	Catering Purchases	111.70	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.04.2017	Beaulieu House	Catering Purchases	105.60	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.04.2017	Beaulieu House	Catering Purchases	64.90	W M MORRISONS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.04.2017	Beaulieu House	Catering Purchases	121.60	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.04.2017	Beaulieu House	Travel Expenses	33.50	WEST COWES TICKET OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.04.2017	Beaulieu House	General Materials	76.51	AMAZON

Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.04.2017	Beaulieu House	Catering Purchases	110.40	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.04.2017	Beaulieu House	Catering Purchases	-1.00	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.04.2017	Beaulieu House	Catering Purchases	120.60	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.04.2017	Beaulieu House	Catering Purchases	115.45	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.04.2017	Beaulieu House	General Materials	29.37	THE RANGE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.04.2017	Beaulieu House	Catering Purchases	-4.50	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.04.2017	Beaulieu House	Catering Purchases	144.90	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.04.2017	Beaulieu House	Catering Purchases	204.45	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.04.2017	Beaulieu House	General Materials	17.94	MEDIPOST (UK) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.04.2017	Beaulieu House	General Materials	8.83	AMAZON
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.04.2017	Beaulieu House	General Materials	7.90	AMAZON
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.04.2017	Beaulieu House	General Materials	7.93	AMAZON
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	29.03.2017	Business Support - Fire	Public Transport Fares	22.60	WEST COWES TICKET OFFICE
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	04.04.2017	Cllr STEWART D	Public Transport Fares	4.17	NORTHWOOD HOUSE
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	04.04.2017	Cllr STEWART D	Public Transport Fares	14.80	WEST COWES TICKET OFFICE
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	07.04.2017	Cllr STEWART D	Public Transport Fares	5.83	NORTHWOOD HOUSE
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	07.04.2017	Cllr STEWART D	Public Transport Fares	14.80	WEST COWES TICKET OFFICE
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	07.04.2017	Cllr STEWART D	Public Transport Fares	7.10	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.03.2017	Court Work & Consultancy Services	Legal Fees - Other Parties	-9.25	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.04.2017	Court Work & Consultancy Services	Legal Fees - Other Parties	5.00	GUILDFORD REGISTER OFFICE
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	30.03.2017	Wightcare	Operational Equipment	13.33	B & Q 1163
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	18.04.2017	Saxonbury	Catering Purchases	176.65	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	18.04.2017	Saxonbury	Catering Purchases	21.58	SAINSBURYS TO YOU 2105
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	29.03.2017	Wellbeing	Payment to Private Contractors	54.00	CHANT LOCK
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	31.03.2017	Ferry Operation	Operational Equipment	155.00	PSA LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	05.04.2017	Play Development	Operational Equipment	8.49	SPORTSDIRECT 276
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	12.04.2017	Ferry Operation	Operational Equipment	304.02	SEPD PLC
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	06.04.2017	Newport Harbour Account	Operational Equipment	60.59	SPINLOCK LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	29.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	2.00	SAINSBURYS SACAT 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	29.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	8.87	LIDL UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	02.04.2017	Island Learning Centre	Schools Learning Resources (not ICT)	4.97	POUNDSTRETCHER 529
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	03.04.2017	Island Learning Centre	Schools Learning Resources (not ICT)	28.33	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	03.04.2017	Island Learning Centre	Schools Learning Resources (not ICT)	135.85	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	03.04.2017	Island Learning Centre	Schools Learning Resources (not ICT)	26.05	HELLERSLEA FABRICS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	10.04.2017	Island Learning Centre	Schools Learning Resources (not ICT)	14.96	MEDINA GARDEN CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	24.04.2017	Island Learning Centre	Teaching Materials	40.45	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	24.04.2017	Island Learning Centre	Teaching Materials	103.48	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	25.04.2017	Island Learning Centre	Schools Learning Resources (not ICT)	5.17	LIDL UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	25.04.2017	Island Learning Centre	Schools Learning Resources (not ICT)	23.75	LIDL UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	26.04.2017	Island Learning Centre	Schools Learning Resources (not ICT)	9.42	SAINSBURYS SACAT 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	26.04.2017	Island Learning Centre	Schools Learning Resources (not ICT)	2.75	SAINSBURYS SACAT 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	27.04.2017	Island Learning Centre	Schools Learning Resources (not ICT)	6.76	LIDL UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	27.04.2017	Island Learning Centre	Schools Learning Resources (not ICT)	10.95	LIDL UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	-80.00	ARGOS DIRECT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	259.99	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	29.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	206.80	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	16.66	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	104.17	BRITISH HEART FOUNDATION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	349.98	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	189.99	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	86.85	SOVEREIGN HOUSING ASSOCIATION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	139.00	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	30.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	39.99	TESCO
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.04.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	35.00	THE FREE TEST COMPANY
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.04.2017	Leaving Care Team	Public Transport Fares	28.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.04.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	201.09	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.04.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	15.00	BRITISH HEART FOUNDATION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.04.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	55.00	BRITISH HEART FOUNDATION
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	11.04.2017	Leaving Care Team	Public Transport Fares	46.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.04.2017	Leaving Care Team	Public Transport Fares	52.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.04.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	29.16	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.04.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	22.44	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	18.04.2017	Leaving Care Team	Public Transport Fares	52.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.04.2017	Leaving Care Team	Public Transport Fares	72.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.04.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	44.11	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.04.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	22.48	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.04.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	46.80	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	28.03.2017	Workforce Development Schools	General Educational Materials	94.99	WWW.YELLOW-DOOR.NET
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	29.03.2017	Workforce Development Schools	Purchase of Books	2.81	AMAZON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	29.03.2017	Workforce Development Schools	Purchase of Books	43.12	AMAZON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	29.03.2017	Workforce Development Schools	Purchase of Books	20.56	AMAZON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	30.03.2017	Workforce Development Schools	Purchase of Books	115.93	AMAZON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	11.04.2017	Learning & Development Resource Centre	General Educational Materials	273.57	WWW.WILDGOOSE.AC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	11.04.2017	Learning & Development Resource Centre	Purchase of Books	2.81	AMAZON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	12.04.2017	Learning & Development Resource Centre	Purchase of Books	90.93	AMAZON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	12.04.2017	Learning & Development Resource Centre	Purchase of Books	9.32	AMAZON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	12.04.2017	Learning & Development Resource Centre	Purchase of Books	9.30	AMAZON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	13.04.2017	Learning & Development Resource Centre	Purchase of Books	2.81	AMAZON
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	20.04.2017	Practice Teaching Training	Purchase of Books	20.95	AMAZON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	27.04.2017	Learning & Development Resource Centre	Purchase of Books	21.79	AMAZON
Revenue	Resources	Central Services	Support Services	GPC	05.04.2017	ICT Desktop Support	Computer Purchase & Rental	173.85	AMAZON
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	05.04.2017	Beaulieu House	Fixed Telephones	49.98	AMAZON
Revenue	Resources	Central Services	Support Services	GPC	10.04.2017	ICT Operations Manager	Catering Purchases	9.99	AMAZON
Revenue	Resources	Central Services	Support Services	GPC	12.04.2017	ICT Contracts	Computer Maintenance	67.70	FASTHOSTS INTERNET
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	20.04.2017	Play Development	Operational Equipment	54.05	AMAZON
Revenue	Resources	Central Services	Support Services	GPC	25.04.2017	ICT Refresh Programme	Computer Purchase & Rental	230.10	AMAZON
Revenue	Resources	Central Services	Support Services	GPC	26.04.2017	ICT Refresh Programme	Computer Purchase & Rental	71.74	AMAZON
Revenue	Resources	Central Services	Support Services	GPC	26.04.2017	ICT Refresh Programme	Computer Purchase & Rental	183.17	AMAZON
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.03.2017	Court Work & Consultancy Services	Legal Fees - Other Parties	-9.25	GRO HM PASSPORT OFFICE
Revenue	Resources	Central Services	Support Services	GPC	30.03.2017	Litigation Costs	Legal Fees - Other Parties	35.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	Central Services	Support Services	GPC	30.03.2017	Litigation Costs	Legal Fees - Other Parties	35.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	Central Services	Support Services	GPC	30.03.2017	Litigation Costs	Legal Fees - Other Parties	10.00	WWW.GOV.UK

Revenue	Resources	Central Services	Support Services	GPC	10.04.2017	Litigation Costs	Legal Fees - Other Parties	105.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	Central Services	Support Services	GPC	19.04.2017	Litigation Costs	Legal Fees - Other Parties	60.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	Central Services	Support Services	GPC	26.04.2017	Litigation Costs	Legal Fees - Other Parties	77.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	Central Services	Support Services	GPC	26.04.2017	Litigation Costs	Legal Fees - Other Parties	77.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	Central Services	Support Services	GPC	26.04.2017	Litigation Costs	Legal Fees - Other Parties	77.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	Central Services	Support Services	GPC	26.04.2017	Litigation Costs	Legal Fees - Other Parties	77.00	WWW.MONEYCLAIM.GOV
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.04.2017	Children In Need 1	Public Transport Fares	21.25	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.04.2017	ASYE Programme	Travel Expenses	21.10	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.04.2017	Children In Need 1	Travel Expenses	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.04.2017	Children In Need 1	Public Transport Fares	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	10.04.2017	Fire Fighters Salaries	Public Transport Fares	50.00	REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	13.04.2017	Fire Fighters Salaries	Public Transport Fares	19.20	WEST COWES TICKET OFFICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	19.04.2017	Fire Fighters Salaries	Public Transport Fares	13.94	WEST COWES TICKET OFFICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	20.04.2017	Fire Technical Support	General Materials	30.75	AMAZON
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	26.04.2017	Fire Fighters Salaries	Public Transport Fares	16.40	WEST COWES TICKET OFFICE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	30.03.2017	Adelaide Resource Centre	Catering Purchases	43.32	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	30.03.2017	Adelaide Resource Centre	Catering Purchases	69.01	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	07.04.2017	Adelaide Resource Centre	Catering Purchases	17.92	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	07.04.2017	Adelaide Resource Centre	Catering Purchases	81.32	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	11.04.2017	Adelaide Resource Centre	Licences	87.76	THE MCPS-PRS ALLIANCE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	12.04.2017	Adelaide Resource Centre	Fixtures and Fittings	172.50	B & Q 1163
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	13.04.2017	Adelaide Resource Centre	Catering Purchases	18.96	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	13.04.2017	Adelaide Resource Centre	Catering Purchases	50.15	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	18.04.2017	Adelaide Resource Centre	Grounds Maintenance	4.54	BUSY BEE GARDEN CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	20.04.2017	Adelaide Resource Centre	Catering Purchases	50.70	TESCO STORES 5567
Revenue	Place	Planning services	Economic Development	GPC	31.03.2017	Sust Transport Broker Prog Jobseekers	Payment to Private Contractors	125.00	TAV CYCLES
Revenue	Place	Planning services	Economic Development	GPC	27.04.2017	Economic Development	Public Transport Fares	16.40	RED FUNNEL GROUP
Revenue	Place	Planning services	Economic Development	GPC	24.04.2017	Economic Development	Training	1,045.00	WWW.MERCATORMEDIA.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.03.2017	Children in Care Team	Public Transport Fares	17.49	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	29.03.2017	Children in Care Team	Transport of Clients	50.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	31.03.2017	Children in Care Team	Transport of Clients	50.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	31.03.2017	Children in Care Team	Public Transport Fares	15.75	WWW.RADTAX.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.04.2017	Service Management (Children & Families)	Transport of Clients	82.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.04.2017	Children in Care Team	Transport of Clients	28.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.04.2017	Children in Care Team	Transport of Clients	20.40	GOSPORT STREAMLINE 201
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.04.2017	Children in Care Team	Public Transport Fares	31.37	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.04.2017	Children in Care Team	Transport of Clients	72.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	04.04.2017	Children in Care Team	Travel Expenses	77.00	TRAVELODGE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	05.04.2017	Children in Care Team	Public Transport Fares	13.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.04.2017	Children in Care Team	Transport of Clients	17.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.04.2017	Children in Care Team	Transport of Clients	50.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.04.2017	Children in Care Team	Transport of Clients	48.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.04.2017	Children in Care Team	Public Transport Fares	48.60	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.04.2017	Children in Care Team	Public Transport Fares	17.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	18.04.2017	Children in Care Team	Transport of Clients	28.80	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.04.2017	Children in Care Team	Transport of Clients	70.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.04.2017	Children in Care Team	Transport of Clients	138.00	HM PASSPORT OFFICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.04.2017	Children in Care Team	Transport of Clients	58.75	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.04.2017	Children in Care Team	Public Transport Fares	21.25	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.04.2017	Children in Care Team	Transport of Clients	44.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.04.2017	Children in Care Team	Public Transport Fares	18.00	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.04.2017	Children in Care Team	Transport of Clients	20.40	GOSPORT STREAMLINE 201
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.04.2017	Children in Care Team	Public Transport Fares	16.27	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.04.2017	Children in Care Team	Public Transport Fares	41.82	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.04.2017	Children in Care Team	Public Transport Fares	2.81	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	26.04.2017	Children in Care Team	Public Transport Fares	29.43	TRAINLINE
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	12.04.2017	Cllr HOLLIS R	Public Transport Fares	122.12	TRAINLINE
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	12.04.2017	Cllr Stuart Hutchinson	Public Transport Fares	122.12	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.04.2017	Children In Need 3	Public Transport Fares	21.10	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.04.2017	Children In Need 3	Public Transport Fares	21.10	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.04.2017	Children In Need 3	Public Transport Fares	25.60	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.04.2017	Children In Need 3	Public Transport Fares	21.10	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.04.2017	Support for Looked After Children	Support Children	45.98	MOTHERCARE UK LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	19.04.2017	Children In Need 3	Public Transport Fares	21.25	HOVERTRAVEL LTD
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	11.04.2017	Emergency Management	Public Transport Fares	13.20	WIGHTLINK
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	21.04.2017	Emergency Management	Public Transport Fares	13.20	WIGHTLINK
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	21.04.2017	Emergency Management	Public Transport Fares	26.40	SELFSERVE TICKET
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	06.04.2017	Adoption Team	Public Transport Fares	14.62	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.04.2017	Adoption Team	Staff Hotel & Accommodation Costs	156.50	TRAVELODGE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.04.2017	Adoption Team	Public Transport Fares	138.82	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	18.04.2017	Adoption Team	Staff Hotel & Accommodation Costs	10.00	TRAVELODGE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.04.2017	Adoption Team	Travel Expenses	27.40	STAR CABS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	07.04.2017	Island Learning Centre	Medical Fees and Staff Welfare	1.33	SAINSBURYS 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	07.04.2017	Island Learning Centre	Medical Fees and Staff Welfare	16.80	SAINSBURYS 2105
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	04.04.2017	Diversity & Workforce	Public Transport Fares	44.00	REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	04.04.2017	Diversity & Workforce	Public Transport Fares	46.00	REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	26.04.2017	Fire Operations	Public Transport Fares	9.50	SO'TON TERMINAL 1
Revenue	Resources	Central Services	Support Services	GPC	31.03.2017	Organisational Change Team	Public Transport Fares	170.14	TRAINLINE
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	04.04.2017	Committee and Scrutiny Team	Public Transport Fares	48.76	TRAINLINE
Revenue	Childrens Services	Balance Sheet	Balance Sheet	GPC	29.03.2017	7725 HW08 GHV Ford Transit Medina High	Vehicle Maintenance Costs	44.00	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Balance Sheet	Balance Sheet	GPC	05.04.2017	7725 HW08 GHV Ford Transit Medina High	Vehicle Maintenance Costs	67.50	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Balance Sheet	Balance Sheet	GPC	05.04.2017	7725 HW08 GHV Ford Transit Medina High	Vehicle Maintenance Costs	509.00	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Balance Sheet	Balance Sheet	GPC	27.04.2017	7732 KN52 UFG Volkswagen Transporter	Vehicle Maintenance Costs	81.00	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Balance Sheet	Balance Sheet	GPC	27.04.2017	7732 KN52 UFG Volkswagen Transporter	Vehicle Maintenance Costs	171.80	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Balance Sheet	Balance Sheet	GPC	19.04.2017	7733 - AE56 HGV Medina House	Vehicle Maintenance Costs	45.00	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Balance Sheet	Balance Sheet	GPC	19.04.2017	7733 - AE56 HGV Medina House	Vehicle Maintenance Costs	226.79	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Balance Sheet	Balance Sheet	GPC	27.04.2017	7734 - HW57 HCZ ABK	Vehicle Maintenance Costs	93.75	D.H. PRICE MOTORS LTD
Revenue	Place	Cultural and Related Services	Open Spaces	GPC	07.04.2017	Rights of Way Operations	Vehicle Maintenance Costs	242.50	DVLA VEHICLE TAX
Revenue	Place	Highways and Transport Services	Parking Services	GPC	05.04.2017	Off-Street Parking Operations	Vehicle Maintenance Costs	382.17	D.H. PRICE MOTORS LTD
Revenue	Place	Highways and Transport Services	Parking Services	GPC	11.04.2017	Off-Street Parking Operations	Vehicle Maintenance Costs	193.01	D.H. PRICE MOTORS LTD
Revenue	Place	Highways and Transport Services	Parking Services	GPC	19.04.2017	Off-Street Parking Operations	Vehicle Maintenance Costs	266.10	D.H. PRICE MOTORS LTD
Revenue	Place	Highways and Transport Services	Parking Services	GPC	27.04.2017	Off-Street Parking Operations	Vehicle Maintenance Costs	74.90	D.H. PRICE MOTORS LTD

Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	29.03.2017	Community Outreach	Vehicle Maintenance Costs	81.00	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	11.04.2017	Community Outreach	Vehicle Maintenance Costs	228.90	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.04.2017	Pool Cars	Vehicle Maintenance Costs	82.00	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	27.04.2017	31 Carter Avenue	Vehicle Maintenance Costs	43.50	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	27.04.2017	31 Carter Avenue	Vehicle Maintenance Costs	278.33	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	27.04.2017	Saxonbury	Vehicle Maintenance Costs	43.50	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	27.04.2017	Saxonbury	Vehicle Maintenance Costs	524.15	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	07.04.2017	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	242.50	DVLA VEHICLE TAX
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	GPC	05.04.2017	Environment officers	Vehicle Maintenance Costs	368.96	D.H. PRICE MOTORS LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	27.04.2017	Newport Harbour Account	Vehicle Maintenance Costs	277.57	D.H. PRICE MOTORS LTD
Revenue	Place	Highways and Transport Services	Parking Services	GPC	19.04.2017	Off-Street Parking Operations	Vehicle Maintenance Costs	248.08	D.H. PRICE MOTORS LTD
Revenue	Resources	Central Services	Support Services	GPC	19.04.2017	Corporate Stores	Vehicle Maintenance Costs	93.75	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	19.04.2017	Westminster House	Vehicle Maintenance Costs	583.12	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	19.04.2017	Westminster House	Vehicle Maintenance Costs	39.99	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	29.03.2017	Plean Dene	Vehicle Maintenance Costs	93.75	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	29.03.2017	S75 Integrated Community Equipment Store	Vehicle Maintenance Costs	93.75	D.H. PRICE MOTORS LTD
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	GPC	27.04.2017	Environment officers	Vehicle Maintenance Costs	43.50	D.H. PRICE MOTORS LTD
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	GPC	27.04.2017	Environment officers	Vehicle Maintenance Costs	593.13	D.H. PRICE MOTORS LTD
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	GPC	19.04.2017	Environment officers	Vehicle Maintenance Costs	9.60	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	11.04.2017	Community Outreach	Vehicle Maintenance Costs	40.00	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	29.03.2017	Wightcare	Vehicle Maintenance Costs	502.94	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	29.03.2017	Wightcare	Vehicle Maintenance Costs	186.10	D.H. PRICE MOTORS LTD
Revenue	Place	Cultural and Related Services	Library Service	GPC	19.04.2017	Schools Library Service	Vehicle Maintenance Costs	143.75	D.H. PRICE MOTORS LTD
Revenue	Place	Highways and Transport Services	Public Transport	GPC	05.04.2017	Transport Fleet Administration	Vehicle Maintenance Costs	65.22	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Secondary Schools	GPC	29.03.2017	Medina College	Vehicle Maintenance Costs	577.76	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Secondary Schools	GPC	29.03.2017	Medina College	Vehicle Maintenance Costs	67.49	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	11.04.2017	St George's Special School	Vehicle Maintenance Costs	45.00	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	11.04.2017	St George's Special School	Vehicle Maintenance Costs	301.54	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	11.04.2017	St George's Special School	Vehicle Maintenance Costs	45.00	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	11.04.2017	St George's Special School	Vehicle Maintenance Costs	243.79	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Primary Schools	GPC	19.04.2017	Wroxall Primary	Vehicle Maintenance Costs	67.50	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Primary Schools	GPC	19.04.2017	Wroxall Primary	Vehicle Maintenance Costs	628.49	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Primary Schools	GPC	07.04.2017	Godshill Primary	Vehicle Maintenance Costs	167.50	DVLA VEHICLE TAX
Revenue	Resources	Central Services	Central Services to the Public	GPC	05.04.2017	Council Tax	Legal Fees - Other Parties	2,214.00	HMCOURTS-SERVICE.GOV.UK
Revenue	Resources	Central Services	Central Services to the Public	GPC	05.04.2017	National Non Domestic Rates	Legal Fees - Other Parties	153.00	HMCOURTS-SERVICE.GOV.UK
Revenue	Place	Cultural and Related Services	Library Service	GPC	13.04.2017	Public Libraries Central	Marketing Costs	132.75	THE READING AGENCY
Revenue	Place	Cultural and Related Services	Library Service	GPC	15.04.2017	Library Management	Public Transport Fares	107.20	RED FUNNEL GROUP
Revenue	Place	Cultural and Related Services	Library Service	GPC	19.04.2017	Public Libraries Central	Office Equipment	-31.99	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Library Service	GPC	19.04.2017	Public Libraries Central	Office Equipment	47.91	AMAZON
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.04.2017	Children In Need 3	Travel Expenses	15.00	HOVERTRAVEL LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	25.04.2017	Saxonbury	Catering Purchases	145.60	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	25.04.2017	Saxonbury	Catering Purchases	26.75	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	26.04.2017	40 Venner Avenue	Catering Purchases	96.45	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	26.04.2017	40 Venner Avenue	Catering Purchases	6.12	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	26.04.2017	The Laurels	Operational Equipment	248.32	ARGOS RETAIL GROUP
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	27.04.2017	Westminster House	Catering Purchases	-1.00	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	27.04.2017	31 Carter Avenue	Catering Purchases	134.36	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	27.04.2017	31 Carter Avenue	Catering Purchases	24.08	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	27.04.2017	The Laurels	Catering Purchases	87.05	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	27.04.2017	The Laurels	Catering Purchases	11.58	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	27.04.2017	Westminster House	Catering Purchases	37.35	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	27.04.2017	Westminster House	Catering Purchases	5.33	SAINSBURYS TO YOU 2105
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	24.04.2017	Emergency Management	Public Transport Fares	104.19	TRAINLINE
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	25.04.2017	Emergency Management	Public Transport Fares	7.10	RED FUNNEL GROUP
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	25.04.2017	Emergency Management	Public Transport Fares	19.20	WEST COWES TICKET OFFICE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	06.04.2017	Head of Adult Social Care	Fixed Telephones	58.98	BT CONFERENCING
Revenue	Childrens Services	Central Services	Support Services	GPC	28.03.2017	Youth Council	Catering Purchases	13.50	POUNDLAND LTD 1241
Revenue	Childrens Services	Central Services	Support Services	GPC	29.03.2017	Youth Council	Catering Purchases	6.37	NEWPORT HIGH STREET CENTRAL STORES
Revenue	Childrens Services	Central Services	Support Services	GPC	05.04.2017	Youth Council	Catering Purchases	5.92	POUNDLAND LTD 1241
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	11.04.2017	Education Welfare Service	Public Transport Fares	36.00	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	11.04.2017	Education Welfare Service	Public Transport Fares	53.40	HOVERTRAVEL LTD
Revenue	Childrens Services	Central Services	Support Services	GPC	25.04.2017	Youth Council	Support Children	49.95	WWW.DOMINOS.CO.UK
Revenue	Childrens Services	Central Services	Support Services	GPC	25.04.2017	Youth Council	Support Children	4.32	CO-OP GROUP 070624
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	30.03.2017	Director of Adult Social Services	Travel Expenses	207.10	WWW.REDSPOTTEDHANKY.COM
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	06.04.2017	S17 Child Protection	Support Children	-0.51	NORRIS FAMILY GROCERS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	06.04.2017	S17 Child Protection	Support Children	28.08	NORRIS FAMILY GROCERS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	06.04.2017	S17 Child Protection	Support Children	1.42	NORRIS FAMILY GROCERS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	18.04.2017	Children In Need 2	Public Transport Fares	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	18.04.2017	Children In Need 2	Public Transport Fares	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	18.04.2017	Children In Need 2	Public Transport Fares	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	18.04.2017	Children In Need 2	Public Transport Fares	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	18.04.2017	Children In Need 2	Public Transport Fares	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	20.04.2017	S17 Child Protection	Support Children	100.00	W M MORRISONS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	20.04.2017	S17 Child Protection	Support Children	113.50	MATALAN
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	20.04.2017	S17 Child Protection	Support Children	0.08	MATALAN
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	21.04.2017	S17 Child Protection	Support Children	-1.00	SAINSBURYS 2105
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	21.04.2017	S17 Child Protection	Support Children	44.00	SAINSBURYS SACAT 2105
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.04.2017	Children In Need 2	Public Transport Fares	21.25	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	24.04.2017	S17 Child Protection	Support Children	92.07	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	25.04.2017	S17 Child Protection	Support Children	-15.00	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.04.2017	Children In Need 2	Public Transport Fares	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.04.2017	Children In Need 2	Public Transport Fares	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.04.2017	Children In Need 2	Public Transport Fares	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.04.2017	Children In Need 2	Public Transport Fares	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	25.04.2017	Children In Need 2	Public Transport Fares	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	21.04.2017	Schools Asset Management	Travel Expenses	27.40	STAGECOACH SW TRAINS
Revenue	Resources	Central Services	Central Services to the Public	GPC	18.04.2017	Council Tax	Public Transport Fares	60.80	WWW.WIGHTLINK.CO.UK
Revenue	Resources	Central Services	Central Services to the Public	GPC	18.04.2017	Council Tax	Public Transport Fares	60.80	WWW.WIGHTLINK.CO.UK
Revenue	Resources	Central Services	Central Services to the Public	GPC	18.04.2017	Council Tax	Postage	58.50	ROYAL MAIL ONLINE SHOP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.04.2017	Beaulieu House	Client Expenses	46.01	NEW LOOK 1992
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.04.2017	Beaulieu House	Client Expenses	56.50	PRIMARK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	11.04.2017	Beaulieu House	General Materials	3.48	AMAZON

Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.04.2017	Beaulieu House	General Materials	27.96	AMAZON
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.04.2017	Beaulieu House	General Materials	20.97	AMAZON
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.04.2017	Beaulieu House	Client Expenses	44.00	AMAZON
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.04.2017	Beaulieu House	Public Transport Fares	46.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.04.2017	Beaulieu House	General Materials	22.99	ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	19.04.2017	Beaulieu House	General Materials	38.97	AMAZON
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.04.2017	Beaulieu House	General Materials	53.98	AMAZON
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.04.2017	Beaulieu House	General Materials	34.35	AMAZON
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.04.2017	Beaulieu House	General Materials	45.99	TRAVELODGE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.04.2017	Beaulieu House	General Materials	10.75	BOOTS,1003
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.04.2017	Beaulieu House	General Materials	161.76	TOOGOOD PLASTICS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.04.2017	Beaulieu House	Client Expenses	30.00	BOOTS,1003
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.04.2017	Beaulieu House	General Materials	18.74	AMAZON
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.04.2017	Beaulieu House	Client Expenses	31.67	BUSY BEE GARDEN CENTRE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.04.2017	Beaulieu House	Client Expenses	164.80	PAYPAL CRELLINGHAR
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.04.2017	Beaulieu House	General Materials	93.74	B & Q 1163
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	26.04.2017	Beaulieu House	General Materials	33.00	SAINSBURYS 2105
Revenue	Place	Planning services	Management & Support Services	GPC	28.03.2017	Planning Management	Publications	53.50	BATH PUBLISHING
Revenue	Place	Planning services	Environmental Initiatives	GPC	28.03.2017	East Wight Landscape Partnership	Staff Hotel & Accommodation Costs	50.00	HOTEL IBIS SHEFFIELD CITY
Revenue	Place	Planning services	Environmental Initiatives	GPC	29.03.2017	East Wight Landscape Partnership	Travel Expenses	7.08	Q PARK CASTLEGATE
Revenue	Place	Planning services	Environmental Initiatives	GPC	18.04.2017	A.O.N.B.	Public Transport Fares	56.10	TRAINLINE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	28.03.2017	Saxonbury	Catering Purchases	129.90	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	28.03.2017	Saxonbury	Catering Purchases	26.17	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	30.03.2017	Seagulls	Catering Purchases	-0.45	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	30.03.2017	The Laurels	Catering Purchases	91.05	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	30.03.2017	The Laurels	Catering Purchases	10.54	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	30.03.2017	40 Venner Avenue	Catering Purchases	73.60	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	30.03.2017	40 Venner Avenue	Catering Purchases	24.17	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	30.03.2017	31 Carter Avenue	Catering Purchases	120.37	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	30.03.2017	31 Carter Avenue	Catering Purchases	39.67	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	30.03.2017	Seagulls	Catering Purchases	59.40	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	30.03.2017	Seagulls	Catering Purchases	16.87	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	03.04.2017	Overbrook	Catering Purchases	79.91	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	03.04.2017	Overbrook	Catering Purchases	2.00	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	04.04.2017	Saxonbury	Catering Purchases	173.60	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	04.04.2017	Saxonbury	Catering Purchases	24.83	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	04.04.2017	Saxonbury	Public Transport Fares	49.00	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	06.04.2017	31 Carter Avenue	Catering Purchases	105.87	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	06.04.2017	31 Carter Avenue	Catering Purchases	24.25	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	06.04.2017	The Laurels	Catering Purchases	130.30	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	06.04.2017	The Laurels	Catering Purchases	6.00	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	06.04.2017	40 Venner Avenue	Catering Purchases	99.10	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	06.04.2017	40 Venner Avenue	Catering Purchases	9.42	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	06.04.2017	Seagulls	Catering Purchases	54.90	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	06.04.2017	Seagulls	Catering Purchases	8.42	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.04.2017	Overbrook	Catering Purchases	96.09	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	10.04.2017	Overbrook	Catering Purchases	9.04	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	11.04.2017	Westminster House	Catering Purchases	48.15	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	11.04.2017	Westminster House	Catering Purchases	4.33	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	11.04.2017	Saxonbury	Catering Purchases	154.35	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	11.04.2017	Saxonbury	Catering Purchases	20.75	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	11.04.2017	Overbrook	Furniture and Fittings	45.82	ARGOS RETAIL GROUP
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	12.04.2017	The Laurels	Catering Purchases	65.25	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	12.04.2017	The Laurels	Catering Purchases	32.33	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	12.04.2017	40 Venner Avenue	Catering Purchases	71.65	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	12.04.2017	40 Venner Avenue	Catering Purchases	23.96	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	13.04.2017	31 Carter Avenue	Catering Purchases	127.21	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	13.04.2017	31 Carter Avenue	Catering Purchases	10.87	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	13.04.2017	Seagulls	Catering Purchases	61.25	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	13.04.2017	Seagulls	Catering Purchases	19.29	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	17.04.2017	Overbrook	Catering Purchases	116.62	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	17.04.2017	Overbrook	Catering Purchases	2.50	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	19.04.2017	Westminster House	Catering Purchases	37.10	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	19.04.2017	Westminster House	Catering Purchases	3.33	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	19.04.2017	40 Venner Avenue	Catering Purchases	102.45	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	19.04.2017	40 Venner Avenue	Catering Purchases	4.37	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.04.2017	The Laurels	Catering Purchases	89.70	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.04.2017	The Laurels	Catering Purchases	11.29	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.04.2017	31 Carter Avenue	Catering Purchases	108.68	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.04.2017	31 Carter Avenue	Catering Purchases	8.04	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.04.2017	Seagulls	Catering Purchases	55.30	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	20.04.2017	Seagulls	Catering Purchases	8.79	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	24.04.2017	Overbrook	Catering Purchases	113.87	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	24.04.2017	Overbrook	Catering Purchases	6.00	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	27.04.2017	Seagulls	Catering Purchases	59.00	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	27.04.2017	Seagulls	Catering Purchases	17.50	SAINSBURYS TO YOU 2105