apital or evenue Directorate	SERCOP High Level Category	SERCOP Detailed Category	Transaction Number Date	Service Area	Expenses Type	Amount Supplier Name
avenue Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105642618 02.08.2017		Minor Works	55.00 A & M APPLIANCE CARE
venue Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105642617 11.08.2017	Plean Dene	Consumable Cleaning Materials	104.00 A & M APPLIANCE CARE
venue Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105643793 09.08.2017	Gouldings Resource Centre	Consumable Cleaning Materials	104.00 A & M APPLIANCE CARE
enue Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105643794 09.08.2017	Adelaide Resource Centre	Consumable Cleaning Materials	220.00 A & M APPLIANCE CARE
enue Adult Services	Adult Social Care	Central Codes (to be reallocated)		Adelaide Resource Centre	Consumable Cleaning Materials	176.00 A & M APPLIANCE CARE
venue Adult Services	Adult Social Care	Central Codes (to be reallocated)		Gouldings Resource Centre	Consumable Cleaning Materials	150.00 A & M APPLIANCE CARE
venue Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105645717 30.08.2017		Property Services - Day to day Maintenance	55.00 A & M APPLIANCE CARE
venue Place	Cultural and Related Services	Open Spaces		IW Biological Record Centre	Consultants Fees	550.00 REDACTED PERSONAL DATA
venue Place	Cultural and Related Services	Open Spaces	5105644545 18.08.2017	Tree Felling / Replacement	Payment to Private Contractors	380.00 A GUSTAR T/A IVY TREE CARE
venue Place	Cultural and Related Services	Open Spaces		Tree Felling / Replacement	Payment to Private Contractors	695.00 A GUSTAR T/A IVY TREE CARE
venue Place	Cultural and Related Services	Culture and Heritage	5105644506 30.08.2017		Payment to Private Contractors	270.00 A GUSTAR T/A IVY TREE CARE
evenue Resources	Central Services	Support Services	5105645274 25.08.2017		Legal Fees - Other Parties	1,750.00 COLLEGE CHAMBERS, BARRISTERS
evenue Resources	Central Services	Support Services	5105645638 30.08.2017		Legal Fees - Other Parties	400.00 COLLEGE CHAMBERS, BARRISTERS
evenue Resources	Central Services	Support Services	5105645638 30.08.2017		Legal Fees - Other Parties	125.00 COLLEGE CHAMBERS, BARRISTERS
venue Resources	Central Services	Support Services	5105645621 30.08.2017	Litigation Costs	Legal Fees - Other Parties	350.00 COLLEGE CHAMBERS, BARRISTERS
evenue Resources	Central Services	Support Services	5105645623 30.08.2017	Litigation Costs	Legal Fees - Other Parties	400.00 COLLEGE CHAMBERS, BARRISTERS
evenue Regeneration	Central Services	Support Services	5105644904 25.08.2017	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	56.00 ALAN NEWBERY WASTE MANAGEMENT
venue Childrens Services	Children's & Education Services	Other Education and Community Budget	5105643090 09.08.2017	Home to School Mainstream Transport	Taxis - Contract Hire	540.00 AMAR CABS OF NEWPORT
venue Childrens Services	Children's & Education Services	Management & Support Services	5105643087 04.08.2017	Speech, Language and Communication	Transport of Clients	540.00 AMAR EXCLUSIVES
venue Childrens Services	Children's & Education Services	Management & Support Services	5105645259 25.08.2017	Specialist Teacher Advisors	Consultants Fees	350.00 ANOTHER WAY AROUND
avenue Childrens Services	Children's & Education Services	Management & Support Services		Pre 16 Independ. & Non-Maint, Special Schls & Independ, Specialist Provision	Taxis - Contract Hire	264.00 BEACON TAXIS
avenue Regeneration	Central Services	Support Services	5105642481 16.08.2017		Grounds Maintenance	350.00 C & J GROUND MAINTENANCE
avenue Place	Cultural and Related Services	Culture and Heritage	5105642960 04.08.2017		Property Services - Day to day Maintenance	65.00 C & J GROUND MAINTENANCE
	Cultural and Related Services Central Services				Property Services - Day to day Maintenance Grounds Maintenance	
venue Regeneration		Support Services	5105644906 23.08.2017			140.00 C & J GROUND MAINTENANCE
venue Regeneration	Central Services	Support Services	5105642481 16.08.2017	Properties - Other Properties	Grounds Maintenance	355.80 C & J GROUND MAINTENANCE
venue Childrens Services	Children's & Education Services	Other Education and Community Budget		Learning & Development Running Costs	Minor Works	75.75 C & J GROUND MAINTENANCE
venue Regeneration	Cultural and Related Services	Culture and Heritage	5105640419 09.08.2017		Security of Buildings	100.00 REDACTED PERSONAL DATA
venue Regeneration	Children's & Education Services	Services for Young People		97 High St (former Ryde Yth)	Security of Buildings	100.00 REDACTED PERSONAL DATA
avenue Regeneration	Cultural and Related Services	Culture and Heritage	5105640419 09.08.2017	St Thomas Church, Ryde	Security of Buildings	100.00 REDACTED PERSONAL DATA
evenue Regeneration	Children's & Education Services	Services for Young People		97 High St (former Ryde Yth)	Security of Buildings	100.00 REDACTED PERSONAL DATA
venue Regeneration	Children's & Education Services	Services for Young People		97 High St (former Ryde Yth)	Security of Buildings	100.00 REDACTED PERSONAL DATA
avenue Regeneration	Cultural and Related Services	Culture and Heritage	5105640419 09.08.2017		Security of Buildings	100.00 REDACTED PERSONAL DATA
avenue Regeneration	Children's & Education Services	Services for Young People		97 High St (former Ryde Yth)	Security of Buildings	25.00 REDACTED PERSONAL DATA
avenue Regeneration	Cultural and Related Services	Culture and Heritage	5105645518 25.08.2017		Security of Buildings	100.00 REDACTED PERSONAL DATA
avenue Regeneration	Children's & Education Services	Services for Young People		97 High St (former Ryde Yth)	Security of Buildings	100.00 REDACTED PERSONAL DATA
evenue Regeneration	Cultural and Related Services	Culture and Heritage	5105645520 25.08.2017		Security of Buildings	100.00 REDACTED PERSONAL DATA
avenue Regeneration	Children's & Education Services	Services for Young People	5105645520 25.08.2017	97 High St (former Rvde Yth)	Security of Buildings	100.00 REDACTED PERSONAL DATA
evenue Regeneration	Central Services	Support Services		Non-operational buildings	Security of Buildings	100.00 REDACTED PERSONAL DATA
evenue Place	Children's & Education Services	Family Support Services		Carisbrooke Contact Centre	Security of Buildings	150.00 REDACTED PERSONAL DATA
venue Place	Children's & Education Services	Family Support Services		Carisbrooke Contact Centre	Security of Buildings	150.00 REDACTED PERSONAL DATA
evenue Regeneration	Central Services	Support Services	5105640419 09.08.2017	Non-operational buildings	Security of Buildings	100.00 REDACTED PERSONAL DATA
evenue Place	Children's & Education Services	Family Support Services		Carisbrooke Contact Centre	Security of Buildings	25.00 REDACTED PERSONAL DATA
evenue Place	Children's & Education Services	Family Support Services	5105640419 09.08.2017	Carisbrooke Contact Centre	Security of Buildings	150.00 REDACTED PERSONAL DATA
evenue Regeneration	Central Services	Support Services	5105640419 09.08.2017	Non-operational buildings	Security of Buildings	100.00 REDACTED PERSONAL DATA
evenue Regeneration	Central Services	Support Services	5105645520 25.08.2017	Non-operational buildings	Security of Buildings	100.00 REDACTED PERSONAL DATA
evenue Place	Children's & Education Services	Family Support Services	5105645520 25.08.2017	Carisbrooke Contact Centre	Security of Buildings	150.00 REDACTED PERSONAL DATA
evenue Regeneration	Central Services	Support Services	5105645518 25.08.2017		Security of Buildings	100.00 REDACTED PERSONAL DATA
avenue Place	Children's & Education Services	Family Support Services		Carisbrooke Contact Centre	Security of Buildings	150.00 REDACTED PERSONAL DATA
	Children's & Education Services			Arctic Road (former Cowes IYWAC)		150.00 REDACTED PERSONAL DATA
evenue Regeneration		Services for Young People			Security of Buildings	
venue Regeneration	Children's & Education Services	Services for Young People		Arctic Road (former Cowes IYWAC)	Security of Buildings	150.00 REDACTED PERSONAL DATA
venue Regeneration	Children's & Education Services	Services for Young People		Arctic Road (former Cowes IYWAC)	Security of Buildings	150.00 REDACTED PERSONAL DATA
venue Regeneration	Children's & Education Services	Services for Young People		Arctic Road (former Cowes IYWAC)	Security of Buildings	150.00 REDACTED PERSONAL DATA
venue Regeneration	Children's & Education Services	Services for Young People		Arctic Road (former Cowes IYWAC)	Security of Buildings	150.00 REDACTED PERSONAL DATA
venue Childrens Services	Children's & Education Services	Other Education and Community Budget	5105643925 11.08.2017	Home to School Mainstream Transport	Taxis - Contract Hire	599.55 MICK'S TAXI
venue Childrens Services	Children's & Education Services	Management & Support Services	5105643792 09.08.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	600.00 CLARES CABS
venue Place	Cultural and Related Services	Open Spaces		Other Grounds Maintenance	Payment to Private Contractors	1.099.06 C N SERVICES
venue Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105645624 30.08.2017	Cemeteries-Carisbrooke	Grounds Maintenance	2 100 00 C N SERVICES
venue Place	Environmental & Regulatory Services	Coast Protection	5105644593 18.08.2017		Payment to Private Contractors	1.526.90 C N SERVICES
bital Place	Capital	Capital	5105645635 30.08.2017		Payment to Contractors - Capital	244.75 C N SERVICES
bital Place				Rights Of Way Capital Programme	Payment to Contractors - Capital Payment to Contractors - Capital	92.00 C N SERVICES
	Capital Environmental & Regulatory Services	Capital	5105644548 16.08.2017 5105645002 23.08.2017			92.00 C N SERVICES 93.25 C N SERVICES
venue Place		Service Management and Support Services			Payment to Private Contractors	
venue Place	Environmental & Regulatory Services	Service Management and Support Services	5105645003 23.08.2017		Payment to Private Contractors	-93.25 C N SERVICES
venue Place	Cultural and Related Services	Open Spaces		Public Seats (incl.Dedicated Seats)	Payment to Private Contractors	1,169.53 C N SERVICES
evenue Place	Cultural and Related Services	Recreation and Sport		Beach Safety & Inspection / Beach Awards	Payment to Private Contractors	566.88 C N SERVICES
venue Place	Planning services	Planning Policy	5105642660 02.08.2017		Legal Fees - Other Parties	10,557.60 CORNERSTONE BARRISTERS
evenue Place	Planning services	Planning Policy	5105645008 23.08.2017		Consultants Fees	450.00 CORNERSTONE BARRISTERS
avenue Place	Housing Services	Homelessness	5105645600 30.08.2017	Homelessness	Client Expenses	154.80 CRAIG JOY T/A WIGHT WAY TRANSPORT
avenue Place	Housing Services	Homelessness	5105645618 30.08.2017	Homelessness	Client Expenses	77.40 CRAIG JOY T/A WIGHT WAY TRANSPORT
avenue Place	Environmental & Regulatory Services	Service Management and Support Services	5105643092 11.08.2017		Payment to Private Contractors	1,487.50 REDACTED PERSONAL DATA
venue Resources	Central Services	Central Services to the Public	5105645609 30.08.2017		Printing Costs	140.00 REDACTED PERSONAL DATA
avenue Childrens Services	Children's & Education Services	Family Support Services	5105644988 23.08.2017	Short Breaks	Advertising & Publicity	395.00 REDACTED PERSONAL DATA
venue Childrens Services venue Resources	Central Services	Support Services	5105644988 23.08.2017 5105645622 30.08.2017		Advertising & Publicity Legal Fees - Other Parties	400.00 REDACTED PERSONAL DATA 400.00 REDACTED PERSONAL DATA
venue Resources	Central Services	Support Services Support Services	5105645622 30.08.2017 5105645627 30.08.2017		Legal Fees - Other Parties Legal Fees - Other Parties	400.00 REDACTED PERSONAL DATA 400.00 REDACTED PERSONAL DATA
venue Resources	Central Services	Support Services Support Services				400.00 REDACTED PERSONAL DATA 400.00 REDACTED PERSONAL DATA
			5105645000 23.08.2017		Legal Fees - Other Parties	
venue Adult Services	Adult Social Care	Social Care Activities	5105643786 09.08.2017		Professional Services	200.00 THE MEMORY SERVICE
venue Adult Services	Adult Social Care	Social Care Activities	5105643787 09.08.2017		Professional Services	200.00 THE MEMORY SERVICE
venue Adult Services	Adult Social Care	Social Care Activities	5105643783 09.08.2017		Professional Services	200.00 THE MEMORY SERVICE
venue Adult Services	Adult Social Care	Social Care Activities	5105643784 09.08.2017		Professional Services	200.00 THE MEMORY SERVICE
venue Adult Services	Adult Social Care	Social Care Activities	5105642651 02.08.2017	DoLS/MCA	Professional Services	200.00 THE MEMORY SERVICE
venue Adult Services	Adult Social Care	Social Care Activities	5105642581 02.08.2017	DoLS/MCA	Professional Services	200.00 THE MEMORY SERVICE
venue Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105643948 16.08.2017	Mental Health Other ST Support 65+	Charges from Independent Providers	450.00 EXTRACTA CLEANING
venue Place	Cultural and Related Services	Recreation and Sport	5105642969 04.08.2017		Stock Purchases	52.72 FULL SPREAD LIMITED
venue Place	Cultural and Related Services	Recreation and Sport	5105644439 16.08.2017		Stock Purchases	52.62 FULL SPREAD LIMITED
	Cultural and Related Services Cultural and Related Services	Recreation and Sport Recreation and Sport	5105644439 16.08.2017 5105644448 16.08.2017		Stock Purchases Stock Purchases	92.27 FULL SPREAD LIMITED
venue Place						
venue Place	Cultural and Related Services	Recreation and Sport	5105643686 09.08.2017		Stock Purchases	62.37 FULL SPREAD LIMITED
venue Place	Cultural and Related Services	Recreation and Sport	5105644970 23.08.2017		Stock Purchases	81.32 FULL SPREAD LIMITED
	Children's & Education Services	Family Support Services	5105644434 25.08.2017	S17 Child Protection	Professional Services	1,681.80 GARY TAYLOR ASSOCIATES LIMITED
renue Childrens Services						
	Children's & Education Services	Safeguarding Children/Young Peoples Svs		Court Work & Consultancy Services	Professional Services	273.35 GARY TAYLOR ASSOCIATES LIMITED
venue Childrens Services venue Childrens Services venue Regeneration		Safeguarding Children/Young Peoples Svs Economic Development			Professional Services Consultants Fees	273.35 GARY TAYLOR ASSOCIATES LIMITED 138.28 INNER CIRCLE CONSULTING LTD

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5105644526 16.08.2017 One Public Estate 5105644866 18.08.2017 Director of Regeneratio 5105643083 04.08.2017 BAE Systems Office Block Regeneration 5105643091 09.08.2017 Bus Infrastructure 5105640848 02 08 2017 Isle of Wight Festiva 5105642978 04.08.2017 Development Control 5105642632 09.08.2017 Saxonbury 5105642632 09.08.2017 Seagulls 5105642632 09.08.2017 40 Venner Avenue 5105642632 09.08.2017 Westminster House 5105642632 09 08 2017 31 Carter Avenue 5105642632 09.08.2017 Plean Dene 5105644341 16.08.2017 Learning & Development Running Costs 5105642632 09.08.2017 The Laurels 5105642632 09.08.2017 Overbrook 5105644231 11 08 2017 Sustainable Travel Transition Year I STE 5105644330 16.08.2017 Rights of Way Operations 5105643051 09.08.2017 ICT Contracts 5105643813 09.08.2017 Short Breaks 5105642652 02.08.2017 Litigation Cost 5105644896 23.08.2017 Litigation Costs 5105645625 30.08.2017 Litigation Cost 5105645670 30.08.2017 Litigation Costs 5105645670 30.08.2017 Litigation Costs 5105644531 16.08.2017 Learning Disability Homes Management & Admin 5105645019 23 08 2017 Learning Disability Homes Management & Admin 5105644818 18.08.2017 Short Breaks 5105644862 18.08.2017 Short Breaks 5105643796 09.08 2017 Community Outreach 5105642957 09.08.2017 Adoption Support Fund 5105641645 18.08.2017 Adoption Support Fund 5105643908 11.08.2017 Foster Carers Association 5105645001 25.08.2017 Litigation Costs 5105641981 04 08 2017 Adult Social Care - Workforce Development 5105642918 04.08.2017 Pre 16 Independ, & Non-Maint, Special Schls & Independ, Specialist Provision 5105642653 02.08.2017 Litigation Costs 5105645626 30.08.2017 Litigation Costs 5105645160 23.08.2017 Rights of Way Operations 5105642635 02.08.2017 Specialist Cross-Council Training 5105642635_02.08.2017_Specialist Cross-Council Training 5105642635 02.08.2017 Specialist Cross-Council Training 5105643842 23.08.2017 WW Landscape Partnership 5105645224 23.08.2017 Short Breaks 5105645710 30.08.2017 Rights of Way Operation 5105643795 09.08.2017 Rights of Way Operations 5105643057 16.08.2017 Legal Services Section 5105645038 23.08.2017 Leaseholds by LA 5105645038 23.08.2017 Leaseholds by LA 5105645038 23.08.2017 Leasebolds by LA 5105645038 23.08.2017 Leaseholds by LA 5105645038 23.08.2017 Leaseholds by LA 5105643947 16.08.2017 Adoption Support Fund 5105641944 02.08.2017 Adoption Support Fund 5105644933 25.08.2017 Ferry Operation 5105644933 25.08.2017 Ferry Operation 5105644934 23.08.2017 BAE Systems Office Block Regeneratio 5105644934 23.08.2017 Newport Harbour Regeneration 5105644934 23 08 2017 Ryde Nicholson Road Regeneration 5105644473 16.08.2017 Insurance claims suspense 5105642584 02.08.2017 Deferred Payment Fees 5105644441 16 08 2017 Guildball Newport 5105644569 18.08.2017 Learning Disability Other LT Care 18-64 5105641508 04.08.2017 Learning Disability Other LT Care 18-64 5105642977 04.08.2017 Learning Disability Other LT Care 18-64 5105641969 25.08 2017 S17 Disabled Children 5105643810 09.08.2017 Cowes Floating Brdge 5105642723 04 08 2017 Dol S/MCA 5105642384 02.08.2017 Adult Social Care - Workforce Development 5105642380 04.08.2017 Adult Social Care - Workforce Developmen 5105641974 16 08 2017 Adult Social Care - Workforce Development 5105642465 09.08.2017 Leaving Care Costs 5105644895 18.08.2017 Leaving Care Costs 5105644878 18.08.2017 Leaving Care Costs 5105644926 23.08.2017 Leaving Care Costs 5105644926 23.08.2017 Leaving Care Costs 5105644895 18.08.2017 Learning Disability Supportd Livng 18-64 5105644924 23.08.2017 Leaving Care Costs 5105644924 23.08.2017 Leaving Care Costs 5105644924_23.08.2017_Leaving Care Costs 5105642438 09.08.2017 Leaving Care Costs 5105642438 09.08.2017 Learning Disability Supportd Livng 18-64 5105642465 09.08.2017 Leaving Care Costs 5105644895 18.08.2017 Purchased Residentia 5105644878 18 08 2017 Purchased Residential 5105644926 23.08.2017 Purchased Residential 5105644926 23.08.2017 Purchased Residential 5105642438 09.08.2017 Purchased Residentia 5105643728 16.08.2017 Youth Commissioning 5105645260 23.08.2017 Youth Commissioning 5105642561 02.08.2017 Special Educational Needs Transport 5105642561 02 08 2017 Special Educational Needs Transport 5105642633 02 08 2017 Workshop Initiative Support in Education

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Consumable Cleaning Materials

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273.00 AIRTEK SERVICES IOW LTD 286.90 AIRTEK SERVICES IOW LTD 4,473.00 AIRTEK SERVICES IOW LTD 175.00 AIRTEK SERVICES IOW LTD 70.00 AIRTEK SERVICES IOW LTD 248.75 AIRTEK SERVICES IOW LTD 195.00 AIRTEK SERVICES IOW LTD 5 950 00 AITCH CARE HOMES (LONDON) LTD 313.68 AKW MEDI-CARE LTD 70.00 ALBANY FARM & G MACHINERY LTD 568.00 ALBERT STREET PRACTICE 260.00 ALBERT STREET PRACTICE 135.75 ALERE TOXICOLOGY PLC 2.089.00 REDACTED PERSONAL DATA 36.00 ALLSORTED LTD 29.20 ALLSORTED LTD 8.612.20 ALLSTAR BUSINESS SOLUTIONS LTD 140.00 ALPHA (IOW) LTD 350.00 ALPHA (IOW) LTD 140.00 ALPHA (IOW) I TD 350.00 ALPHA (IOW) LTD 80.00 ALPHA (IOW) LTD 80.00 ALPHA (IOW) LTD 200.00 ALPHA (IOW) LTD 250.00 ALPHA (IOW) LTD 100.00 ALPHA (IOW) LTD 70.00 ALPHA (IOW) LTE 175.00 ALPHA (IOW) LTD 600.00 ALPHA (IOW) I TD 240.00 ALPHA (IOW) LTD 350.00 ALPHA (IOW) LTD 140.00 ALPHA (IOW) LTD 200.00 ALPHA (IOW) LTE 468.00 ALPHA (IOW) LTD 200.00 ALPHA (IOW) LTD 80.00 ALPHA (IOW) LTE 280.00 ALPHA (IOW) LTD 700.00 ALPHA (IOW) LTD 140.00 ALPHA (IOW) LTD 80.00 ALPHA (IOW) LTD 250.00 ALPHA (IOW) LTD 100.00 ALPHA (IOW) I TD 300.00 ALPHA (IOW) LTD 676.00 ALPHA (IOW) LTD 234.00 ALPHA (IOW) LTE 120.00 ALPHA (IOW) I TD 128.00 ALPHA (IOW) LTD 320.00 ALPHA (IOW) LTD 112.00 ALPHA (IOW) I TD 280.00 ALPHA (IOW) LTD 450.00 ALPHA (IOW) LTD 180.00 ALPHA (IOW) LTD 395.00 ALPHA (IOW) LTD 158.00 ALPHA (IOW) LTE 160.00 ALPHA (IOW) LTD 400.00 ALPHA (IOW) LTD 270.00 ALPHA (IOW) LTD 108.00 ALPHA (IOW) LTD 120.00 ALPHA (IOW) LTD 48.00 ALPHA (IOW) LTD 28.00 ALPHA (IOW) LTD 70.00 ALPHA (IOW) LTD 450.00 ALPHA (IOW) LTD 180.00 ALPHA (IOW) LTD 200.00 ALPHA (IOW) I TD 80.00 ALPHA (IOW) LTD 80.00 ALPHA (IOW) I TD 200.00 ALPHA (IOW) LTD 47.10 ALPHA (IOW) LTD 19.20 ALPHA (IOW) I TD 630.00 ALPHA (IOW) LTD 300.00 ALPHA (IOW) LTD 120.00 ALPHA (IOW) I TD 310.00 ALPHA (IOW) LTD 124.00 ALPHA (IOW) LTD 200.00 ALPHA (IOW) LTD 3,836.84 ALPHAGRANGE LTD 1,000.00 ALR SAFEGUARDING CONSULTANCY LTD 181.75 ALR SAFEGUARDING CONSULTANCY LTD 600.00 ALSOPRINT 6,467,484.79 AMEY (IOW) SPV LIMITED 493.967.17 AMEY (IOW) SPV LIMITED 12,876.48 AMEY (IOW) SPV LIMITED 12 876 48 AMEY (IOW) SPV LIMITED 4.000.00 AMEY LG LTD 1,950.20 ANCONA CARE HOME 1,950.20 ANCONA CARE HOME 2 292 64 ANCONA CARE HOME 1,862.00 ANCONA CARE HOME 1 862 00 ANCONA CARE HOME 95.70 ANTALIS MCNAUGHTON 36.80 ANTALIS MCNAUGHTON

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5105645526 25.08.2017 Licensing Service 5105645142 25 08 2017 ICT Contracts 5105643061 16.08.2017 Parks Mtce Miscellaneous 5105642297 16.08.2017 The Heights 5105644913 23.08.2017 Community Outreach 5105644913 23.08.2017 Community Outreach 5105643902 16.08.2017 Community Outreach 5105643902 16 08 2017 Community Outreach 5105644913 23.08.2017 Community Outreach 5105644913 23.08.2017 Community Outreach 5105644913 23 08 2017 Community Outreach 5105645533 25.08.2017 Island Learning Centre 5105645533 25.08.2017 Island Learning Centre 5105645533 25.08.2017 Island Learning Centre 5105645177 25.08.2017 Environment officers 5105645544_25.08.2017 Fire Technical Support 5105644298 16.08.2017 Environment officers 5105644914 23.08.2017 Environment officers 5105644174 11.08.2017 NHS Health Check Programme 5105643853 09.08.2017 Saxonbury 5105642666 16.08.2017 Community Equipment Store 5105642666 16.08.2017 Community Equipment Store 5105640181 30.08 2017 Beaulieu House 5105642669 30.08 2017 Beaulieu House 5105644554 16.08.2017 31 Carter Avenu 5105644338 18.08.2017 Crematorium 5105641414 16.08.2017 Westridge, Ryde 5105644532 16.08.2017 County Hall, Newport 5105644533 16.08 2017 Learning & Development Running Cost 5105645532 25.08.2017 Housing Benefit 5105645532 25.08.2017 Housing Benefit 5105643141 09.08.2017 REDACTED PERSONAL DATA 5105644307 16.08.2017 Physical Support Residential 654 5105643141 09.08.2017 Physical Support Residential 65+ 5105643141 09.08.2017 Physical Support Residential 65+ 5105643141 09.08.2017 Memory & Cognition Residential 65 5105643141 09.08.2017 Memory & Cognition Residential 65+ 5105643141 09.08.2017 Physical Support Residential 65+ 5105643141 09.08 2017 Physical Support Residential 65+ 5105643141 09.08.2017 Memory & Cognition Residential 65+ 5105643141 09 08 2017 Physical Support Residential 65+ 5105643141 09.08.2017 Memory & Cognition Residential 65+ 5105643141 09 08 2017 Memory & Cognition Residential 65+ 5105643141 09.08.2017 Physical Support Residential 65+ 5105643141 09.08.2017 Physical Support Residential 65+ 5105643141 09.08.2017 Mental Health Residential 65+ 5105643632 09 08 2017 Physical Support Residential 654 5105644627 18.08.2017 In-house Fostering 5105645301 25.08.2017 In-house Fostering 5105645750 30.08 2017 In-house Fostering 5105643975 11.08.2017 In-house Fostering 5105642750 04.08.2017 In-house Fosterin 5105642750 04.08.2017 Leaving Care Costs 5105642558 02 08 2017 Leaving Care Costs 5105643975 11.08.2017 Leaving Care Costs 5105644627 18.08.2017 Leaving Care Costs 5105645301 25.08.2017 Leaving Care Costs 5105645750 30.08.2017 Leaving Care Costs 5105645750 30.08.2017 Leaving Care Costs 5105645301 25.08.2017 Leaving Care Costs 5105644627 18.08.2017 Leaving Care Cost 5105643975 11.08.2017 Leaving Care Costs 5105642750 04.08.2017 Leaving Care Costs 5105645039 23.08.2017 Leaseholds by LA 5105645102 23 08 2017 Staff Renefits 5105645102 23.08.2017 Staff Benefits 5105645043 23.08.2017 Leaseholds by LA 5105645043 23 08 2017 Lessebolds by LA 5105645043 23.08.2017 Leaseholds by LA 5105643614 09.08.2017 Balance Sheet 5105643614 09.08.2017 Physical Support Residential 654 5105642670 02.08.2017 Community Equipment Store 5105643118 09.08.2017 Fire Technical Support 5105644889 30.08 2017 Fire Technical Support 5105644890 30.08.2017 Fire Technical Support 5105643738 09.08 2017 Fire Technical Suppor 5105643820 09 08 2017 Fire Technical Support 5105643059 09.08.2017 Building Control

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1,155.72 ANTON VETS 10 230 00 APPLE DISTRIBUTION INTERNATIONAL 84.00 AQUAM WATER SERVICES LTD 69.32 ARCO I TD 26.90 ARCO I TD 40.35 ARCO LTD -1.80 ARCO LTD -8.25 ARCOLTD 18.00 ARCO LTD 53.80 ARCO LTD 13.45 ARCOLTD 14.91 ARCO LTD 29.82 ARCOLTD 29.82 ARCO LTD 18.48 ARCO LTD 111.91 ARCOLTD 3.63 ARCO LTD 27.54 ARCO LTD 1,514.00 ARGYLL HOUSE SURGERY 70.99 ARJO MED AB I TD 294.25 ARJO MED AB LTD 850.00 AR-IO MED AB I TD 3 964 00 AR-IO MED AB I TD 980.00 ARJO MED AB LTD 130.79 ARJO MED AB LTD 679.50 ASHDOWN SUPPLIES 239.75 ASSA ABLOY ENTRANCE SYSTEMS LTD 170.00 ASSA ABLOY ENTRANCE SYSTEMS LTD 216.00 ASSA ABLOY ENTRANCE SYSTEMS LTD 99.85 AUTOMAIL ENVELOPES LTD 141.50 AUTOMAIL ENVELOPES LTD 1.950.20 AUTUMN HOUSE CARE LTD 1,440.36 AUTUMN HOUSE CARE LTD 2 202 64 AUTUMN HOUSE CARE LTD 2.292.64 AUTUMN HOUSE CARE LTD 2,292.64 AUTUMN HOUSE CARE LTD 2 202 64 AUTUMN HOUSE CARE LTD 2,292.64 AUTUMN HOUSE CARE LTD 2,292.64 AUTUMN HOUSE CARE LTD 2 292 64 AUTUMN HOUSE CARE LTD 2,292.64 AUTUMN HOUSE CARE LTD 1,950.20 AUTUMN HOUSE CARE LTD 2 292 64 AUTUMN HOUSE CARE LTD 2 292 64 AUTUMN HOUSE CARE LTD 2,292.64 AUTUMN HOUSE CARE LTD 1 950 20 AUTUMN HOUSE CARE LTD 1 950 20 AUTUMN HOUSE CARE LTD 2,292.64 AUTUMN HOUSE CARE LTD 2 292 64 AUTUMN HOUSE CARE LTD 2,292.64 AUTUMN HOUSE CARE LTD 2,292.64 AUTUMN HOUSE CARE LTD 2 202 64 ALITUMN HOUSE CARE LTD 2.292.64 AUTUMN HOUSE CARE LTD 2,292.64 AUTUMN HOUSE CARE LTD 2 202 64 AUTUMN HOUSE CARE LTD 1,950.20 AUTUMN HOUSE CARE LTD 2,292.64 AUTUMN HOUSE CARE LTD 2 240 56 AVON PARK RESIDENTIAL HOME 234.52 REDACTED PERSONAL DATA 68.50 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 68.50 REDACTED PERSONAL DATA 68.50 REDACTED PERSONAL DATA 68.50 REDACTED PERSONAL DATA 68.50 REDACTED PERSONAL DATA 120.89 REDACTED PERSONAL DATA 815.49 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 709.50 REDACTED PERSONAL DATA 888 33 REDACTED PERSONAL DATA 866.67 REDACTED PERSONAL DATA 160.16 B&M INVESTMENTS LTD 1.920.80 B&M INVESTMENTS LTD 90.00 B.E.S REHAB LTD 330.00 BESREHABITD 177.00 B.E.S REHAB LTD 597.00 B.E.S REHAB LTD 18,929.00 BABCOCK CRITICAL SERVICES LTD -18 929 00 BABCOCK CRITICAL SERVICES LTD 4,732.28 BABCOCK CRITICAL SERVICES LTD 877 76 BALLYCLARE LTD 7 005 79 BALLYCLARE LTD 2.51 SUPPLIES TEAM LTD

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Central Services Central Services to the Public Children's & Education Service Management & Support Services Children's & Education Services Management & Support Services Children's & Education Service Management & Support Service Children's & Education Services Management & Support Services Children's & Education Services Management & Support Services Children's & Education Service Management & Support Services Children's & Education Services Management & Support Services Management & Support Services Children's & Education Services Children's & Education Services Management & Support Services Cultural and Related Services Culture and Heritage Central Services Support Services Central Services Support Services Central Services to the Public Central Services Central Services Central Services to the Public Central Services Central Services to the Public Housing Services Private Sector Housing Renewa Housing Service Private Sector Housing Renews Central Services Central Services to the Public Environmental & Regulatory Services Regulatory Services Cultural and Related Services Recreation and Spo Cultural and Related Services Recreation and Sport Housing Services Private Sector Housing Renewa Children's & Education Services Youth Justice Housing Services Private Sector Housing Renewa Children's & Education Service Youth Justice Adult Social Care Commissioning & Service Delivery Cultural and Related Services Culture and Heritage Cultural and Related Services Culture and Heritage Cultural and Related Services Culture and Heritage Adult Social Care Assistive Equipment & Technolog Central Services Central Services to the Public Central Services Central Services to the Public Adult Social Care Assistive Equipment & Technolog Children's & Education Services Management & Support Services Central Services Support Services Central Services Support Services Central Services to the Public Central Services Central Services Central Services to the Public Central Services Central Services to the Public Central Services to the Public Central Services Adult Social Care Commissioning & Service Deliver Cultural and Related Services Recreation and Sport Central Services to the Public Central Services Central Services Central Services to the Public Other Education and Community Budge Children's & Education Service Children's & Education Services Management & Support Services Management & Support Services Children's & Education Service Management & Support Services Children's & Education Services Children's & Education Services Management & Support Services Management & Support Services Children's & Education Service Children's & Education Services Management & Support Services Adult Social Care Commissioning & Service Delivery Central Services Central Services to the Public Children's & Education Service Management & Support Services Central Services to the Public Central Services Adult Social Care Learning Disab Supp (to be reallocated) Adult Social Care Assistive Equipment & Technology Central Services Central Services to the Public Housing Services Private Sector Housing Renewa Central Services Central Services to the Public Adult Social Care Commissioning & Service Deliver Children's & Education Service Youth Justice Adult Social Care Commissioning & Service Delivery Central Services Support Services

5105643059 09.08.2017 Coroner 5105643059 09.08.2017 Corone 5105643059 09.08.2017 Coroner 5105643059 09.08.2017 Corone 5105642718_04.08.2017 Pre-school Special Educational Needs 5105642718 04.08.2017 Specialist Service Business Admin 5105642718 04.08.2017 Specialist Service Business Admin 5105642718 04 08 2017 Specialist Service Rusiness Admin 5105642718 04.08.2017 Specialist Service Business Admin 5105642718 04.08.2017 Specialist Service Business Admin 5105642718 04 08 2017 Specialist Service Rusiness Admin 5105642718 04.08.2017 Specialist Service Business Admir 5105642718 04.08.2017 Specialist Service Business Admin 5105642945 09.08.2017 Dinosaur Isle Museum (Sandown Geology 5105643052 09.08.2017 Corproate Business Hub 5105642714 04 08 2017 Pension Administration 5105643059 09.08.2017 Coroner 5105643059 09.08.2017 Corone 5105643059 09.08.2017 Coroner 5105642470 02.08.2017 Renewal & Enforcement 5105642470 02.08.2017 Renewal & Enforcemen 5105642470 02 08 2017 Council Tax 5105642940 09.08.2017 Licensing Services 5105642940 09.08.2017 Licensing Services 5105642940_09.08.2017 Licensing Services 5105642940 09.08.2017 Licensing Services 5105642940 09.08.2017 Licensing Services 5105643050 09.08.2017 Licensing Services 5105642940 09.08.2017 Licensing Services 5105642940 09.08.2017 Licensing Service 5105642940 09.08.2017 Licensing Services 5105642940 09.08.2017 Licensing Services 5105642940 09.08.2017 Licensing Services 5105642940 09.08.2017 Licensing Services 5105642936 09.08.2017 Westridge Squash Court 5105642936 09.08.2017 Westridge Squash Courts 5105642470 02.08.2017 Renewal & Enforcemen 5105642470 02 08 2017 Youth Offending Team 5105642470 02.08.2017 Renewal & Enforcer 5105642470 02 08 2017 Youth Offending Team 5105642470 02.08.2017 Head of Adult Social Care 5105642946 09.08.2017 Dinosaur Isle Museum (Sandown Geology) 5105642946_09.08.2017 Dinosaur Isle Museum (Sandown Geology) 5105642946 09.08.2017 Dinosaur Isle Museum (Sandown Geology) 5105642934_09.08.2017 Community Equipment Store 5105642446 25.08.2017 Council Tax 5105642494 30.08.2017 Council Tax 5105638165 25.08.2017 Community Equipment Store 5105641817 11.08.2017 Specialist Service Business Admir 5105643691 09.08.2017 Corproate Business Hub 5105643695 09.08.2017 Corproate Business Hub 5105643691 09.08.2017 Revenues & Benefits Operational Support 5105643691 09.08.2017 Revenues & Benefits Operational Suppor 5105643691 09.08.2017 Revenues & Benefits Operational Suppor 5105643691 09.08.2017 Council Tax 5105643691 09.08.2017 Head of Adult Social Care 5105643691_09.08.2017 Commercial Sales Team 5105643694 09.08.2017 Electoral Registration Canvassing 5105643694 09.08.2017 Electoral Registration Canvassing 5105644566 25.08.2017 Education Welfare Service 5105644566 25.08.2017 Specialist Service Business Admin 5105644566 25.08.2017 Specialist Service Business Admin 5105644566 25.08.2017 Specialist Service Business Admir 5105644167 11.08.2017 Head of Adult Social Care 5105644167 11.08.2017 Council Tax 5105644985 25.08.2017 Coroner 5105644985 25.08.2017 Coroner 5105644877 18.08.2017 Revenues & Benefits Operational Suppor 5105643800_09.08.2017__Council Tax 5105643915 09.08.2017 Specialist Service Business Admir 5105645515 30.08.2017 Council Tax 5105643870 11.08.2017 Sayonbury 5105645512 25.08.2017 Community Equipment Store 5105644360 16.08.2017 Revenues & Benefits Operational Suppor 5105644360 16.08.2017 Revenues & Benefits Operational Support 5105644360 16.08.2017 Revenues & Benefits Operational Support 5105644360 16 08 2017 Revenues & Benefits Operational Support 5105644360 16.08.2017 Revenues & Benefits Operational Support 5105644360 16.08.2017 Revenues & Benefits Operational Support 5105644860 18.08.2017 Renewal & Enforcemen 5105644860 18.08.2017 Council Tax 5105644860 18.08.2017 Head of Adult Social Care 5105645149 25.08.2017 Youth Offending Team 5105645149 25 08 2017 Head of Adult Social Care 5105643691 09.08.2017 County Hall Central Mail Room

Stationery		SUPPLIES TEAM LTD
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Stationery		SUPPLIES TEAM LTD
Stationery	17.14	SUPPLIES TEAM LTD
Stationery	12.88	SUPPLIES TEAM LTD

Revenue Resources Revenue Resources	Central Services Central Services	Central Services to the Public Support Services	5105643691 09.08.2017 5105643691 09.08.2017	National Non Domestic Rates Legal Services Section	Stationery Stationery	8.57 SUPPLIES TEAM LTD 34.28 SUPPLIES TEAM LTD
Revenue Place	Cultural and Related Services	Service Management and Support Services	5105643691 09.08.2017		Stationery	17.14 SUPPLIES TEAM LTD
Revenue Place	Cultural and Related Services	Recreation and Sport	5105644383 16.08.2017	Medina Leisure Centre	Stationery	-17.14 SUPPLIES TEAM LTD
Revenue Place	Cultural and Related Services	Recreation and Sport	5105644381 16.08.2017	Medina Leisure Centre	Stationery	17.14 SUPPLIES TEAM LTD
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105643866 16.08.2017		Stationery	14.44 SUPPLIES TEAM LTD
Revenue Place	Cultural and Related Services	Library Service	5105644563 30.08.2017	Public Libraries Central	Stationery	42.85 SUPPLIES TEAM LTD
Revenue Childrens Services	Children's & Education Services	Other Education and Community Budget	5105644167 11.08.2017	Admissions/Student Finance	Stationery	1.61 SUPPLIES TEAM LTD
Revenue Childrens Services	Children's & Education Services	Other Education and Community Budget	5105644167 11.08.2017	Admissions/Student Finance	Stationery	1.62 SUPPLIES TEAM LTD
Revenue Childrens Services Revenue Childrens Services	Children's & Education Services Children's & Education Services	Other Education and Community Budget Other Education and Community Budget	5105644167 11.08.2017 5105644167 11.08.2017		Stationery Stationery	5.94 SUPPLIES TEAM LTD 27.96 SUPPLIES TEAM LTD
Revenue Childrens Services	Children's & Education Services	Other Education and Community Budget	5105644167 11.08.2017		Stationery	17.96 SUPPLIES TEAM LTD
Revenue Resources	Central Services	Central Services to the Public	5105644167 11.08.2017		Stationery	8.57 SUPPLIES TEAM LTD
Revenue Childrens Services	Children's & Education Services	Family Support Services	5105644869 18.08.2017	Disabled Childrens Intervention Team	Stationery	4.96 SUPPLIES TEAM LTD
Revenue Place	Cultural and Related Services	Service Management and Support Services	5105643800 09.08.2017		Stationery	-17.14 SUPPLIES TEAM LTD
Revenue Resources	Central Services	Central Services to the Public	5105643800 09.08.2017	National Non Domestic Rates	Stationery	-8.57 SUPPLIES TEAM LTD
Revenue Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105643870 11.08.2017	Westminster House	Stationery	1.78 SUPPLIES TEAM LTD
Revenue Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105643870 11.08.2017	40 Venner Avenue	Stationery	1.78 SUPPLIES TEAM LTD
Revenue Place	Cultural and Related Services Cultural and Related Services	Service Management and Support Services Recreation and Sport	5105643869 25.08.2017 5105643869 25.08.2017	Leisure Management & Admin Play Development	Stationery	1.78 SUPPLIES TEAM LTD 1.78 SUPPLIES TEAM LTD
Revenue Place	Cultural and Related Services	Open Spaces	5105643869 25.08.2017	Rights of Way Operations	Stationery	1.78 SUPPLIES TEAM LTD
Revenue Place	Cultural and Related Services	Library Service	5105644798 25.08.2017	Freshwater West Wight Library	Stationery	1.90 SUPPLIES TEAM LTD
Revenue Resources	Central Services	Support Services	5105644541 25.08.2017	Legal Services Section	Stationery	3.80 SUPPLIES TEAM LTD
Revenue Place	Cultural and Related Services	Service Management and Support Services	5105644860 18.08.2017	Leisure Management & Admin	Stationery	2.28 SUPPLIES TEAM LTD
Revenue Place	Cultural and Related Services	Service Management and Support Services	5105644860 18.08.2017	Leisure Management & Admin	Stationery	1.61 SUPPLIES TEAM LTD
Revenue Place	Cultural and Related Services	Service Management and Support Services	5105644860 18.08.2017	Leisure Management & Admin	Stationery	1.23 SUPPLIES TEAM LTD
Revenue Resources	Central Services	Central Services to the Public	5105644860 18.08.2017	National Non Domestic Rates	Stationery	8.57 SUPPLIES TEAM LTD
Revenue Place Revenue Resources	Cultural and Related Services Central Services	Service Management and Support Services Support Services	5105644860 18.08.2017 5105644860 18.08.2017	Leisure Management & Admin Legal Services Section	Stationery	17.14 SUPPLIES TEAM LTD 25.71 SUPPLIES TEAM LTD
Revenue Place	Central Services Cultural and Related Services	Support Services Service Management and Support Services	5105645149 25.08.2017	Legal Services Section Leisure Management & Admin	Stationery	1.46 SUPPLIES TEAM LTD
Revenue Place	Cultural and Related Services	Service Management and Support Services	5105645149 25.08.2017	Leisure Management & Admin	Stationery	0.19 SUPPLIES TEAM LTD
Revenue Place	Cultural and Related Services	Service Management and Support Services	5105645149 25.08.2017	Leisure Management & Admin	Stationery	0.53 SUPPLIES TEAM LTD
Revenue Place	Cultural and Related Services	Service Management and Support Services	5105645149 25.08.2017		Stationery	0.70 SUPPLIES TEAM LTD
Revenue Place	Cultural and Related Services	Service Management and Support Services	5105645149 25.08.2017	Leisure Management & Admin	Stationery	1.38 SUPPLIES TEAM LTD
Revenue Place	Cultural and Related Services	Service Management and Support Services	5105645149 25.08.2017	Leisure Management & Admin	Stationery	0.80 SUPPLIES TEAM LTD
Revenue Place	Cultural and Related Services	Service Management and Support Services	5105645149 25.08.2017	Leisure Management & Admin	Stationery	0.72 SUPPLIES TEAM LTD
Revenue Place	Cultural and Related Services	Service Management and Support Services	5105645149 25.08.2017	Leisure Management & Admin	Stationery	1.23 SUPPLIES TEAM LTD
Revenue Place	Cultural and Related Services	Service Management and Support Services	5105645149 25.08.2017		Stationery	2.46 SUPPLIES TEAM LTD
Revenue Resources Revenue Place	Central Services Cultural and Related Services	Support Services Service Management and Support Services	5105645149 25.08.2017 5105645149 25.08.2017	Legal Services Section Leisure Management & Admin	Stationery Stationery	34.28 SUPPLIES TEAM LTD 0.14 SUPPLIES TEAM LTD
Revenue Place	Cultural and Related Services Cultural and Related Services	Culture and Heritage	5105645149 25.08.2017 5105645146 25.08.2017	Leisure Management & Admin Archives	Stationery	2.41 SUPPLIES TEAM LTD 2.41 SUPPLIES TEAM LTD
Revenue Place	Cultural and Related Services	Culture and Heritage	5105645146 25.08.2017		Stationery	0.39 SUPPLIES TEAM LTD
Revenue Place	Cultural and Related Services	Culture and Heritage	5105645146 25.08.2017		Stationery	5.83 SUPPLIES TEAM LTD
Revenue Childrens Services	Children's & Education Services	Family Support Services	5105642976 09.08.2017	Disabled Childrens Intervention Team	Stationery	34.28 SUPPLIES TEAM LTD
Revenue Childrens Services	Children's & Education Services	Family Support Services	5105642976 09.08.2017	Disabled Childrens Intervention Team	Stationery	3.48 SUPPLIES TEAM LTD
Revenue Childrens Services	Children's & Education Services	Family Support Services	5105642976 09.08.2017	Disabled Childrens Intervention Team	Stationery	0.34 SUPPLIES TEAM LTD
Revenue Childrens Services	Children's & Education Services	Family Support Services	5105642976 09.08.2017	Disabled Childrens Intervention Team	Stationery	3.87 SUPPLIES TEAM LTD
Revenue Childrens Services	Children's & Education Services	Family Support Services	5105642976 09.08.2017	Disabled Childrens Intervention Team	Stationery	1.90 SUPPLIES TEAM LTD
Revenue Childrens Services	Children's & Education Services	Family Support Services	5105642976 09.08.2017		Stationery	3.20 SUPPLIES TEAM LTD
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105642715 04.08.2017	Beaulieu House	Stationery	13.00 SUPPLIES TEAM LTD
Revenue Childrens Services Revenue Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105642715 04.08.2017 5105642715 04.08.2017		Stationery	15.60 SUPPLIES TEAM LTD 2.73 SUPPLIES TEAM LTD
Revenue Childrens Services Revenue Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105642715 04.08.2017 5105642715 04.08.2017	Beaulieu House Beaulieu House	Stationery Stationery	1.50 SUPPLIES TEAM LTD
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105642715 04.08.2017	Beaulieu House	Stationery	0.53 SUPPLIES TEAM LTD
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105642715 04.08.2017	Beaulieu House	Stationery	1.72 SUPPLIES TEAM LTD
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105643053 09.08.2017	Beaulieu House	Stationery	0.43 SUPPLIES TEAM LTD
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105642715 04.08.2017	Beaulieu House	Stationery	1.17 SUPPLIES TEAM LTD
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105642715 04.08.2017		Stationery	2.78 SUPPLIES TEAM LTD
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105642715 04.08.2017		Stationery	1.98 SUPPLIES TEAM LTD
Revenue Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105642715 04.08.2017 5105642715 04.08.2017	Beaulieu House Beaulieu House	Stationery	17.14 SUPPLIES TEAM LTD
Revenue Childrens Services Revenue Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105642715 04.08.2017 5105642715 04.08.2017	Beaulieu House Beaulieu House	Stationery Stationery	2.40 SUPPLIES TEAM LTD 2.30 SUPPLIES TEAM LTD
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105642715 04.08.2017		Stationery	13.18 SUPPLIES TEAM LTD
Revenue Resources	Central Services	Support Services	5105641951 16.08.2017	Payments Social Care Team	Stationery	8.98 SUPPLIES TEAM LTD
Revenue Resources	Central Services	Support Services	5105642714 04.08.2017		Stationery	1.70 SUPPLIES TEAM LTD
Revenue Resources	Central Services	Support Services	5105642714 04.08.2017		Stationery	6.50 SUPPLIES TEAM LTD
Revenue Resources	Central Services	Support Services	5105642714 04.08.2017		Stationery	17.14 SUPPLIES TEAM LTD
Revenue Resources	Central Services	Support Services	5105642714 04.08.2017		Stationery	2.46 SUPPLIES TEAM LTD
Revenue Resources	Central Services	Support Services	5105642714 04.08.2017	Call Centre	Stationery	3.22 SUPPLIES TEAM LTD
Revenue Resources Revenue Resources	Central Services Central Services	Support Services Support Services	5105642714 04.08.2017 5105642714 04.08.2017		Stationery Stationery	2.15 SUPPLIES TEAM LTD 2.46 SUPPLIES TEAM LTD
Revenue Resources	Central Services Central Services	Support Services Support Services	5105642714 04.08.2017 5105642714 04.08.2017		Stationery	0.53 SUPPLIES TEAM LTD
Revenue Resources	Central Services	Support Services	5105642714 04.08.2017		Stationery	1.48 SUPPLIES TEAM LTD
Revenue Resources	Central Services	Support Services	5105642714 04.08.2017	Payments Social Care Team	Stationery	34.28 SUPPLIES TEAM LTD
Revenue Resources	Central Services	Support Services	5105641951 16.08.2017		Stationery	10.88 SUPPLIES TEAM LTD
Revenue Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105642470 02.08.2017	Fostering Team	Stationery	1.60 SUPPLIES TEAM LTD
Revenue Place	Cultural and Related Services	Recreation and Sport	5105643080 04.08.2017	Medina Leisure Centre	Stationery	1.34 SUPPLIES TEAM LTD
Revenue Place	Cultural and Related Services	Recreation and Sport	5105643080 04.08.2017	Medina Leisure Centre	Stationery	0.11 SUPPLIES TEAM LTD
Revenue Place		Recreation and Sport	5105643080 04.08.2017		Stationery	1.24 SUPPLIES TEAM LTD
	Cultural and Related Services	Recreation and Sport	5105643080 04.08.2017 5105642470 02.08.2017	Medina Leisure Centre National Non Domestic Rates	Stationery Stationery	17.14 SUPPLIES TEAM LTD 8.57 SUPPLIES TEAM LTD
Revenue Place	Cultural and Related Services	Control Consistent to the Dublic	5105642470 02.08.2017		Stationery	3.06 SUPPLIES TEAM LTD
Revenue Resources	Cultural and Related Services Central Services	Central Services to the Public Service Management and Support Services	5105642470 02 09 2017			
Revenue Resources Revenue Place	Cultural and Related Services Central Services Cultural and Related Services	Service Management and Support Services	5105642470 02.08.2017 5105642470 02.08.2017		Stationery	
Revenue Resources Revenue Place Revenue Place	Cultural and Related Services Central Services		5105642470 02.08.2017 5105642470 02.08.2017 5105642717 04.08.2017	Leisure Management & Admin	Stationery Stationery	17.14 SUPPLIES TEAM LTD
Revenue Resources Revenue Place	Cultural and Related Services Central Services Cultural and Related Services Cultural and Related Services	Service Management and Support Services Service Management and Support Services	5105642470 02.08.2017	Leisure Management & Admin		
Revenue Resources Revenue Place Revenue Place	Cultural and Related Services Central Services Cultural and Related Services Cultural and Related Services Cultural and Related Services	Service Management and Support Services Service Management and Support Services Library Service	5105642470 02.08.2017 5105642717 04.08.2017 5105642495 02.08.2017	Leisure Management & Admin Freshwater West Wight Library	Stationery	17.14 SUPPLIES TEAM LTD 0.08 SUPPLIES TEAM LTD
Revenue Place Revenue Place Revenue Place Revenue Place Revenue Place Revenue Place Revenue Place Revenue Place	Cultural and Related Services Central Services Cultural and Related Services Central Services	Service Management and Support Services Service Management and Support Services Library Service Library Service Service Management and Support Services Central Services to the Public	5105642470 02.08.2017 5105642717 04.08.2017 5105642495 02.08.2017 5105642446 25.08.2017 5105642446 25.08.2017	Leisure Management & Admin Freshwater West Wight Library Freshwater West Wight Library Leisure Management & Admin National Non Domestic Rates	Stationery Stationery Stationery Stationery	17.14 SUPPLIES TEAM LTD 0.08 SUPPLIES TEAM LTD 0.43 SUPPLIES TEAM LTD 17.14 SUPPLIES TEAM LTD 8.57 SUPPLIES TEAM LTD
Revenue Resources Revenue Place Revenue Place Revenue Place Revenue Place Revenue Place Revenue Resources Revenue Resources	Cultural and Related Services Central Services Cultural and Related Services Central Services	Service Management and Support Services Service Management and Support Services Library Service Lubrary Service Service Management and Support Services Central Services to he Public Support Services	5105642470 02.08.2017 5105642717 04.08.2017 5105642495 02.08.2017 5105642446 25.08.2017 5105642446 25.08.2017 5105642460 25.08.2017	Leisure Management & Admin Freshwater West Wight Library Freshwater West Wight Library Leisure Management & Admin National Non Domestic Rates ICT CCR	Stationery Stationery Stationery Stationery Stationery	17.14 SUPPLIES TEAM LTD 0.06 SUPPLIES TEAM LTD 0.43 SUPPLIES TEAM LTD 17.14 SUPPLIES TEAM LTD 8.57 SUPPLIES TEAM LTD 4.285 SUPPLIES TEAM LTD
Revenue Resources Revenue Place Revenue Place Revenue Place Revenue Place Revenue Place Revenue Resources Revenue Resources Revenue Resources	Cultural and Related Services Central Services Cultural and Related Services Central Services Central Services Central Services	Service Management and Support Services Service Management and Support Services Library Service Barvice Management and Support Services Central Services to the Public Support Services Support Services	5105642470 02.08.2017 5105642717 04.08.2017 5105642495 02.08.2017 5105642446 25.08.2017 5105642446 25.08.2017 5105642446 25.08.2017 5105640801 04.08.2017	Leisure Management & Admin Freshwater West Wight Library Freshwater West Wight Library Leisure Management & Admin National Nan Domestic Rates ICT CCR ICT CCR	Stationery Stationery Stationery Stationery Stationery Stationery	17.14 SUPPLESTEAM LTD 0.08 SUPPLESTEAM LTD 0.43 SUPPLESTEAM LTD 17.14 SUPPLESTEAM LTD 8.57 SUPPLESTEAM LTD 42.85 SUPPLESTEAM LTD 12.52 SUPPLESTEAM LTD
Revenue Resources Revenue Place Revenue Place Revenue Place Revenue Place Revenue Place Revenue Resources Revenue Resources Revenue Resources Revenue Place	Cultural and Related Services Central Services Cultural and Related Services Central Services Central Services Central Services Cultural and Related Services	Service Management and Support Services Service Management and Support Services Library Service Service Management and Support Services Central Services to the Public Support Services Support Services Library Service	5105642470 02.08.2017 5105642717 04.08.2017 5105642495 02.08.2017 5105642446 25.08.2017 5105642446 25.08.2017 5105640801 04.08.2017 5105640801 04.08.2017	Leisure Management & Admin Freshwater West Wight Library Freshwater West Wight Library Leisure Management & Admin National Non Domestic Rates ICT CCR ICT CCR Ryde Library	Stationery Stationery Stationery Stationery Stationery Stationery Stationery	17:14 SUPPLESTEAMLTD 0.08 SUPPLESTEAMLTD 0.43 SUPPLESTEAMLTD 17:14 SUPPLESTEAMLTD 8.57 SUPPLESTEAMLTD 42:85 SUPPLESTEAMLTD 12:25 SUPPLESTEAMLTD 25:71 SUPPLESTEAMLTD
Revenue Resources Revenue Place Revenue Place Revenue Place Revenue Place Revenue Place Revenue Resources Revenue Resources Revenue Resources Revenue Place Revenue Place	Cultural and Related Services Central Services Cultural and Related Services Central Services Central Services Central Services Central Services Cultural and Related Services Cultural and Related Services	Service Management and Support Services Service Management and Support Services Library Service Bervice Management and Support Services Central Services to the Public Support Services Library Service Library Service	5105642470 02.08.2017 5105642470 04.08.2017 5105642445 02.08.2017 5105642446 25.08.2017 5105642446 25.08.2017 5105640801 04.08.2017 5105640801 04.08.2017 5105642001 16.08.2017 5105642025 02.08.2017	Leisure Management & Admin Freshwater West Wight Library Freshwater West Wight Library Leisure Management & Admin National Nko Mestic Rates ICT CCR KCT CCR Kyde Library Kyde Library	Stationery Stationery Stationery Stationery Stationery Stationery Stationery Stationery	17.14 SUPPLES TEAM LTD 0.05 SUPPLES TEAM LTD 0.43 SUPPLES TEAM LTD 17.14 SUPPLES TEAM LTD 8.57 SUPPLES TEAM LTD 12.25 SUPPLES TEAM LTD 25.71 SUPPLES TEAM LTD 17.14 SUPPLES TEAM LTD
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22.73 SUPPLIES TEAM LTD

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25.71 SUPPLIES TEAM LTD

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2.46 SUPPLIES TEAM LTD

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Capital	Capital
Adult Social Care Public Health	Support - Memory /Cognition-older people (65+) NHS Health Check Programme
Public Health	Sexual Health
Adult Social Care	Learning Disability Suppt-adults (18-64)
Central Services	Support Services
Housing Services	Homelessness
Cultural and Related Services Cultural and Related Services	Culture and Heritage Culture and Heritage
Cultural and Related Services	Culture and Heritage
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Cultural and Related Services	Recreation and Sport
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Cultural and Related Services Adult Social Care	Recreation and Sport Central Codes (to be reallocated)
Adult Social Care	Central Codes (to be reallocated) Central Codes (to be reallocated)
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5105642658 02.08.2017	Parks and Gardens Capital
5105643283 09.08.2017	Memory & Cognition Nursing 65+
5105644175 11.08.2017	NHS Health Check Programme
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5105643520 09.08.2017	Learning Disability Residential 18-64
5105645081 23.08.2017	Staff Benefits
5105644991 23.08.2017	B&B Properties
5105643891 09.08.2017	Dinosaur Isle Museum (Sandown Geology)
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5105645136 23.08.2017	Mental Health Day Services
5105644536 16.08.2017	Media Leisure Centre
5105642709 09.08.2017	40 Venner Avenue
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5105645616 30.08.2017	Plean Dene
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Payment to Contractors - Capital Charges from Independent Providers Payment to Private Contractors Payment to Private Contractors Charges from Independent Providers Payment to Private Contractors Accommodation Costs - Leaseholder Payment Operational Equipment Maintenance of Operational Equipment Stock Purchases Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipment Operational Equipmen Operational Equipment Operational Equipment Operational Equipmen Operational Equipment Consumable Cleaning Materials Stock Purchases Catering Purchases

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Revenue	Childrens Services	Children's & Education Services	Services for Young People
Revenue	Childrens Services Adult Services	Children's & Education Services Adult Social Care	Family Support Services
Revenue			Learning Disab Supp (to be reallocated)
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Revenue		Adult Social Care	Learning Disab Supp (to be reallocated)
Revenue		Adult Social Care	Learning Disab Supp (to be reallocated)
	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)
	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)
	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)
	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)
Revenue		Adult Social Care	Learning Disab Supp (to be reallocated)
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)
	Public Health	Public Health	Sexual Health
	Public Health	Public Health	Sexual Health
	Public Health	Public Health	Sexual Health
Revenue	Public Health	Public Health	Substance Misuse
	Public Health	Public Health	Substance Misuse
	Public Health	Public Health	Substance Misuse
	Public Health	Public Health	Sexual Health
	Public Health	Public Health	Sexual Health
Revenue	Public Health	Public Health	Sexual Health
	Public Health	Public Health	Substance Misuse
	Public Health	Public Health	Substance Misuse
	Public Health	Public Health	Substance Misuse
	Public Health	Public Health	Sexual Health
Revenue	Public Health	Public Health	Sexual Health
Revenue	Public Health	Public Health	Sexual Health
Revenue	Public Health	Public Health	Sexual Health
Revenue	Public Health	Public Health	Sexual Health
	Public Health	Public Health	Substance Misuse
Revenue	Public Health	Public Health	Substance Misuse
Revenue	Public Health	Public Health	Substance Misuse
Revenue	Public Health	Public Health	Sexual Health
	Public Health	Public Health	Sexual Health
	Public Health	Public Health	Sexual Health
	Public Health	Public Health	Substance Misuse
Revenue	Public Health	Public Health	Substance Misuse
Revenue	Public Health	Public Health	Sexual Health
	Public Health	Public Health	Sexual Health
Revenue	Public Health	Public Health	Sexual Health
	Public Health	Public Health	Substance Misuse
Revenue	Public Health	Public Health	Substance Misuse
Revenue	Public Health	Public Health	Substance Misuse
Revenue	Public Health	Public Health	Sexual Health
	Public Health	Public Health	
	Public Health		Sexual Health
Rovonuo		Public Health	Sexual Health Sexual Health
	Public Health	Public Health Public Health	
	Public Health Public Health		Sexual Health
Revenue		Public Health	Sexual Health Sexual Health
Revenue Revenue	Public Health Public Health	Public Health Public Health	Sexual Health Sexual Health Substance Misuse Substance Misuse
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Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Public Health Public Health Public Health Public Health Public Health Public Health Public Health Public Health	Public Health Public Health Public Health Public Health Public Health Public Health Public Health	Sexual Health Sexual Health Substance Misuse Substance Misuse Substance Misuse Sexual Health Sexual Health Sexual Health
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Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Public Health Public Health Public Health Public Health Public Health Public Health Public Health Public Health	Public Health Public Health Public Health Public Health Public Health Public Health Public Health Public Health Public Health	Sexual Health Sexual Health Substance Musue Substance Musue Sexual Health Sexual Health Substance Musue Substance Musue
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Public Headth Public Headth Public Headth Public Headth Public Headth Public Headth Public Headth Public Headth Public Headth	Public Health Public Health Public Health Public Health Public Health Public Health Public Health Public Health Public Health Public Health	Sexual Health Substance Misuse Substance Misuse Substance Misuse Sexual Health Sexual Health Sexual Health Substance Misuse Substance Misuse
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Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Public Headth	Public Headth Public Headth	Sexual Health Sexual Health Subdance Misuse Subdance Misuse Soxual Health Sexual Health Sexual Health Subdance Misuse Subdance Misuse
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Public Headth Public Headth	Public Headth Public Headth	Sexual Health Subatance Misuse Subatance Misuse Subatance Misuse Subatance Misuse Sexual Health Sexual Health Sexual Health Subatance Misuse Subatance Misuse Sexual Health Sexual Health Sexual Health Sexual Health Subatance Misuse Subatance Misuse Subatance Misuse
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Revenue	Public Headth	Public Headth Pu	Sexual Headth Solubatance Misuse Subatance Misuse Subatance Misuse Subatance Misuse Social Headth Social Headth Social Headth Social Headth Subatance Misuse Subatance Misuse Subatance Misuse Subatance Misuse Subatance Misuse Subatance Misuse Subatance Misuse Subatance Misuse Subatance Misuse Subatance Misuse Social Headth Subatance Misuse Subatance Misuse Subatance Misuse Subatance Misuse Subatance Misuse Subatance Misuse Subatance Misuse Subatance Misuse Subatance Misuse
Revenue	Public Headth Pu	Public Headth Pu	Sexual Health Substance Misuse Substance Misuse Substance Misuse Sexual Health Sexual Health Sexual Health Sexual Health Substance Misuse Substance Misuse
Revenue	Public Headth Pu	Public Headth Public Headth Pu	Sexual Headth Solubatance Misuse Substance Misuse Substance Misuse Substance Misuse Substance Misuse Substance Misuse Substance Misuse Substance Misuse Substance Misuse Sexual Headth Sexual Headth Sexual Headth Substance Misuse Substance Misuse
Revenue	Public Headth Pu	Public Headth Pu	Sexual Health Substance Misuse Substance Misuse Substance Misuse Sexual Health Sexual Health Sexual Health Sexual Health Substance Misuse Substance Misuse Substance Misuse Sexual Health Sexual Health Substance Misuse Substance Misuse Homelessness Homelessness
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5105645528		Youth Commissioning
5105644484	18.08.2017	Short Breaks
	16.08.2017	Plean Dene
	11.08.2017	Plean Dene
	11.08.2017	Plean Dene
5105642990	11.08.2017	Plean Dene
	11.08.2017	Plean Dene
	25.08.2017	Plean Dene
	30.08.2017	Plean Dene
5105645652		Plean Dene
	30.08.2017	Plean Dene
5105645722	30.08.2017	Plean Dene
	30.08.2017	Plean Dene
	30.08.2017	Plean Dene
	23.08.2017	Plean Dene
	23.08.2017	Plean Dene
5105644969	23.08.2017	Plean Dene
5105644449	16.08.2017	Plean Dene
5105643746	11.08.2017	Plean Dene
5105645724	30.08.2017	Plean Dene
	30.08.2017	Plean Dene
5105645654	30.08.2017	Plean Dene
5105645580	30.08.2017	Plean Dene
5105641600	09.08.2017	Overbrook
5105641600	09.08.2017	Overbrook
	25.08.2017	Overbrook
5105643944	11.08.2017	STI Tests & Treatment
5105643944	11.08.2017	STI Tests & Treatment
5105643944	11.08.2017	STI Tests & Treatment
	11.08.2017	Drug Misuse Adult- Treatment
5105643944	11.08.2017	Drug Misuse Adult- Treatment
5105643944	11.08.2017	Drug Misuse Adult- Treatment
5105643944	11.08.2017	Contraception
5105643944	11.08.2017	Contraception
	11.08.2017	Contraception
	11.08.2017	Drug Misuse Adult- Treatment
	11.08.2017	Drug Misuse Adult- Treatment
5105644170	11.08.2017	Drug Misuse Adult- Treatment
	11.08.2017	Contraception
	11.08.2017	Contraception
5105644170	11.08.2017	Contraception
	11.08.2017	STI Tests & Treatment
	11.08.2017	STI Tests & Treatment
5105644169	11.08.2017	Drug Misuse Adult- Treatment
5105644169	11.08.2017	Drug Misuse Adult- Treatment Drug Misuse Adult- Treatment
5105644169	11.08.2017	Drug Misuse Adult- Treatment Drug Misuse Adult- Treatment
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5105642834	04.08.2017	Children placed with Family&Friends
5105644711	18.08.2017	Leaving Care Costs
5105645833	30.08.2017	Leaving Care Costs
5105645384		Leaving Care Costs
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5105645458		In-house Fostering
5105644783		In-house Fostering
5105645458		In-house Fostering
5105645906	30.08.2017	In-house Fostering
5105642905		In-house Fostering
5105642905		In-house Fostering
5105644129 5105644129		In-house Fostering In-house Fostering
5105644129		Leaseholds by LA
5105644629		Adoption Costs
5105645752		Adoption Costs
5105645303		Adoption Costs
5105643977		Adoption Costs
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5105645752		Adoption Costs
5105642752		Adoption Costs
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5105645045	23.08.2017	Leaseholds by LA
5105645289		In-house Fostering
5105644615	18.08.2017	In-house Fostering
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5105645738		In-house Fostering
5105645289		In-house Fostering
5105644615	18.08.2017	In-house Fostering
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5105643963	11.08.2017	In-house Fostering
5105645289		Adoption Costs
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5105645738	18.08.2017	Special Guardianship Order Costs Special Guardianship Order Costs
5105643963		Special Guardianship Order Costs
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5105645064		Leaseholds by LA
5105645044	23.08.2017	Leaseholds by LA
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5105645933 5105643056		Shanklin Lift Ventnor Botanic Garden
5105643056		Ventnor Botanic Garden
5105644856		Cothey Bottom Store RYDE
5105643657		Fort Victoria
5105643655		Shanklin concessions
5105643099		Parking Services
5105644848		East Wight Landscape Partnership
5105644600 5105645048		Island Learning Centre Leaseholds by LA
5105645048		Ferry Operation
5105643747	25.08.2017	Ferry Operation
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5105643743		One Public Estate
5105643932		Drug Misuse Adult- Treatment
5105643932	11.08.2017	Drug Misuse Adult- Treatment
5105643945	11.08.2017	STI Tests & Treatment
5105643945		STI Tests & Treatment
5105643945	11.08.2017	Drug Misuse Adult- Treatment Drug Misuse Adult- Treatment
5105644226 5105644221	11.08.2017	Drug Misuse Adult- Treatment Drug Misuse Adult- Treatment

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Adult Social Care

Balance Sheet

Adult Social Care

Adult Social Care

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Housing Services

Adult Social Care

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Balance Sheet

Central Services

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Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Service Revenue Childrens Services Revenue Childrens Service Revenue Childrens Services Revenue Childrens Service Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Service Revenue Adult Services Revenue Adult Services Revenue Adult Service Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Service Revenue Childrens Services Revenue Place Revenue Place Revenue Plac Revenue Place Revenue Place Revenue Childrens Services Revenue Childrens Service Revenue Childrens Services Revenue Place Revenue Place Revenue Place Revenue Place Revenue Place Revenue Place Revenue Childrens Services Revenue Childrens Services Revenue Resources Revenue Childrens Services Revenue Place Revenue Public Health Revenue Place Revenue Plac Revenue Place Revenue Place

Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children's & Education Service Children Looked Afte Children's & Education Services Children Looked Afte Children's & Education Services Children Looked Afte Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children's & Education Services Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children's & Education Services Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children's & Education Services Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Adult Social Care Learning Disability Suppt-adults (18-64) Adult Social Care Mental Health Support - adults (18-64) Adult Social Care Mental Health Support - adults (18-64) Adult Social Care Mental Health Support - adults (18-64 Adult Social Care Mental Health Support - adults (18-64 Adult Social Care Mental Health Support - adults (18-64) Adult Social Care Mental Health Support - adults (18-64) Adult Social Care Mental Health Support - adults (18-64 Adult Social Care Mental Health Support - adults (18-64) Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children's & Education Services Children Looked After Housing Services Homelessness Housing Services Homelessness Housing Service Homelessnes Housing Services Homelessness Housing Services Homelessness Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked Afte Housing Services Homolossnoss Housing Services Homelessness Children's & Education Service Other Education and Community Budge Other Education and Community Budge Children's & Education Services Central Services Support Services Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children's & Education Services Children Looked Afte Children's & Education Services Children Looked Afte Children's & Education Services Children Looked After Cultural and Related Services Culture and Heritage Public Health Substance Misuse Cultural and Related Services Culture and Heritage Cultural and Related Services Culture and Heritag Cultural and Related Services Culture and Heritage Cultural and Related Services Culture and Heritage Cultural and Related Service Culture and Heritage Cultural and Related Services Culture and Heritage Cultural and Related Services Culture and Heritage Cultural and Related Service Culture and Heritage Cultural and Related Services Culture and Heritage Cultural and Related Services Culture and Heritage

5105642881 04.08.2017 Children placed with Family&Friends 5105642747_04.08.2017__Adoption Costs 5105642747 04.08.2017 Adoption Costs 5105645747 30.08.2017 Adoption Cost: 5105645298 25.08 2017 Adoption Costs 5105644624 18.08.2017 Adoption Costs 5105643972 11.08.2017 Adoption Costs 5105643972 11 08 2017 Adoption Costs 5105644624 18.08.2017 Adoption Costs 5105645298 25.08.2017 Adoption Costs 5105645747 30.08 2017 Adoption Costs 5105645313 25.08.2017 Special Guardianship Order Costs 5105645762 30.08.2017 Special Guardianship Order Costs 5105644639 18.08.2017 Special Guardianship Order Costs 5105643987 11.08.2017 Special Guardianship Order Costs 5105642762 04.08.2017 Special Guardianship Order Costs 5105645332 25.08.2017 Special Guardianship Order Costs 5105645781 30.08.2017 Special Guardianship Order Costs 5105644658 18.08.2017 Special Guardianship Order Costs 5105644006 11.08.2017 Special Guardianship Order Costs 5105642780 04.08.2017 Special Guardianship Order Costs 5105644053 11.08.2017 Special Guardianship Order Costs 5105645827 30.08.2017 Special Guardianship Order Costs 5105645378 25.08.2017 Special Guardianship Order Costs 5105644705 18.08.2017 Special Guardianship Order Costs 5105642828_04.08.2017 Special Guardianshin Order Costs Learning Disability Residential 18-64 5105643166 09.08.2017 5105643166_09.08.2017 Mental Health Residential 18-64 5105643166 09.08.2017 Mental Health Residential 18-64 5105643166 09.08.2017 Mental Health Residential 18-64 5105643166_09.08.2017 Mental Health Residential 18-64 5105643166 09.08.2017 Mental Health Residential 18-64 5105643166 09.08.2017 Mental Health Residential 18-64 5105643166_09.08.2017 Mental Health Residential 18-64 5105643166 09.08.2017 Mental Health Residential 18-64 5105644014 11.08.2017 Special Guardianship Order Costs 5105644666 18.08.2017 Special Guardianship Order Costs 5105645340 25.08.2017 Special Guardianship Order Costs 5105645789 30.08.2017 Special Guardianship Order Costs 5105642788 04 08 2017 Special Guardianship Order Costs 5105645059 23.08.2017 Leaseholds by LA 5105644055 11.08.2017 Special Guardianship Order Costs 5105645829 30.08.2017 Special Guardianshin Order Costs 5105645380 25.08.2017 Special Guardianship Order Costs 5105644707 18 08 2017 Special Guardianshin Order Costs 5105644707 18.08.2017 Special Guardianship Order Costs 5105645380 25.08.2017 Special Guardianship Order Costs 5105645829 30.08.2017 Special Guardianship Order Costs 5105644055 11.08.2017 Special Guardianship Order Costs 5105642830 04.08.2017 Special Guardianship Order Costs 5105642830 04.08.2017 Special Guardianship Order Costs 5105644057 11.08.2017 Special Guardianship Order Costs 5105644709 18.08.2017 Special Guardianship Order Costs 5105645382 25.08 2017 Special Guardianship Order Costs 5105645831 30.08.2017 Special Guardianship Order Costs 5105642832 04.08.2017 Special Guardianship Order Costs 5105645072 23 08 2017 Lessebolds by LA 5105645072 23.08.2017 Leaseholds by LA 5105642973 09.08.2017 Workforce Development School 5105642973 09.08.2017 Workforce Development Schools 5105645109 23.08.2017 Staff Benefit: 5105643004 04.08.2017 Support for Looked After Children Support for Looked After Children 5105643005 04.08.2017 5105643006 04.08.2017 Support for Looked After Children 5105643002 04 08 2017 Support for Looked After Children 5105643003 04.08.2017 Support for Looked After Children 5105645517 25.08.2017 Dinosaur Isle Museum (Sandown Geology 5105644224 11 08 2017 Drug Misuse Adult, Treatment 5105642704 02.08.2017 Dinosaur Isle Museum (Sandown Geology) 5105644270 23.08.2017 Dinosaur Isle Museum (Sandown Geology) 5105644270 23.08.2017 Dinosaur Isle Museum (Sandown Geology) 5105644270 23.08.2017 Dinosaur Isle Museum (Sandown Geology) 5105644269 11.08.2017 Roman Villa Newport 5105644269 11.08.2017 Roman Villa Newport 5105644269 11.08.2017 Roman Villa Newport 5105644269 11 08 2017 Roman Villa Newport 5105644269 11.08.2017 Roman Villa Newport 5105644269 11.08.2017 Roman Villa Newport 5105644269 11.08.2017 Roman Villa Newpor 5105644269 11.08 2017 Roman Villa Newport 5105644269 11.08.2017 Roman Villa Newport 5105644269 11.08.2017 Roman Villa Newpor 5105644269 11.08 2017 Roman Villa Newport 5105644269 11.08.2017 Roman Villa Newport

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214.43 REDACTED PERSONAL DATA 71.74 REDACTED PERSONAL DATA 210.10 REDACTED PERSONAL DATA 170.96 REDACTED PERSONAL DATA 148.36 REDACTED PERSONAL DATA 2,065.56 REDACTED PERSONAL DATA 1 862 00 REDACTED PERSONAL DATA 1.862.00 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 742.26 REDACTED PERSONAL DATA 780.00 REDACTED PERSONAL DATA 780.00 REDACTED PERSONAL DATA 780.00 REDACTED PERSONAL DATA 769.43 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 125.79 REDACTED PERSONAL DATA 132.69 REDACTED PERSONAL DATA 126.78 REDACTED PERSONAL DATA 626 30 KANDY COMMERCIAL LTD 765.48 KANDY COMMERCIAL LTD 579.89 KANDY COMMERCIAL LTD 579.89 KANDY COMMERCIAL LTD 672.66 KANDY COMMERCIAL LTD 672.66 KANDY COMMERCIAL LTD 288.00 REDACTED PERSONAL DATA 500.00 REDACTED PERSONAL DATA 50.00 KCT CHILDCARE LIMITED 8.40 KCT CHILDCARE LIMITED 7.40 KCT CHILDCARE LIMITED 3.50 KCT CHILDCARE LIMITED 10.50 KCT CHILDCARE LIMITED 15.75 KCT CHILDCARE LIMITED 555.24 KEEL TOYS LTD 30.00 KEMKAYITD 98.40 KEY CRAFT 164.88 KEY CRAFT 164.88 KEV CRAFT 164.88 KEY CRAFT 30.00 KEY CRAFT 35.04 KEY CRAFT 35.04 KEY CRAFT 74.70 KEY CRAFT 15.00 KEY CRAFT 15.00 KEY CRAFT 104.00 KEY CRAFT 59.04 KEY CRAFT 16.00 KEY CRAFT 16.00 KEY CRAFT 16.00 KEY CRAFT 16.00 KEY CRAFT

Revenue Place	Cultural and Related Services	Culture and Heritage	5105644269 11.08.2017		Stock Purchases	16.00 KEY CRAFT
Revenue Place	Cultural and Related Services	Culture and Heritage	5105643863 11.08.2017		Stock Purchases	91.20 KEY CRAFT
Revenue Place	Cultural and Related Services	Culture and Heritage	5105644269 11.08.2017		Stock Purchases	74.88 KEY CRAFT
Revenue Place	Cultural and Related Services	Culture and Heritage	5105644269 11.08.2017	Roman Villa Newport	Stock Purchases	15.00 KEY CRAFT
Revenue Place	Cultural and Related Services	Culture and Heritage	5105644269 11.08.2017		Stock Purchases	19.92 KEY CRAFT
Revenue Adult Services	Adult Social Care	Learning Disability Support-older people	5105643135 09.08.2017	Learning Disability Nursing 65+	Charges from Independent Providers	2,572.08 KITE HILL NURSING HOME
Revenue Adult Services	Balance Sheet	Balance Sheet	5105643135 09.08.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,572.08 KITE HILL NURSING HOME
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	5105643135 09.08.2017		Charges from Independent Providers	620.20 KITE HILL NURSING HOME
Revenue Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105643135 09.08.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,572.08 KITE HILL NURSING HOME
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	5105643135 09.08.2017	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	5105643135 09.08.2017	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	5105643135 09.08.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20 KITE HILL NURSING HOME
Revenue Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105643135 09.08.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,572.08 KITE HILL NURSING HOME
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	5105643135 09.08.2017	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	5105643135 09.08.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20 KITE HILL NURSING HOME
Revenue Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105643135 09.08.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,572.08 KITE HILL NURSING HOME
Revenue Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105643135 09.08.2017		Charges from Independent Providers	2.572.08 KITE HILL NURSING HOME
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	5105643135 09.08.2017	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	5105643135 09.08.2017	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	5105643135 09.08.2017		Charges from Independent Providers	620.20 KITE HILL NURSING HOME
Revenue Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105643135 09.08.2017		Charges from Independent Providers	2,572.08 KITE HILL NURSING HOME
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	5105643135 09.08.2017		Charges from Independent Providers	620.20 KITE HILL NURSING HOME
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	5105643135 09.08.2017		Charges from Independent Providers	620.20 KITE HILL NURSING HOME
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	5105643135 09.08.2017	ENC IWC funded clients	Charges from Independent Providers	620.20 KITE HILL NURSING HOME
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	5105643135 09.08.2017		Charges from Independent Providers	620.20 KITE HILL NURSING HOME
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	5105643135 09.08.2017	FNC IWC funded clients	Charges from Independent Providers	620.20 KITE HILL NURSING HOME
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	5105643135 09.08.2017		Charges from Independent Providers	620.20 KITE HILL NURSING HOME
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	5105643135 09.08.2017	FNC IWC funded clients	Charges from Independent Providers	620.20 KITE HILL NURSING HOME
Revenue Adult Services	Adult Social Care	Physical Support - older people (65+)	5105643135 09.08.2017		Charges from Independent Providers	2 572 08 KITE HILL NURSING HOME
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery	5105643135 09.08.2017		Charges from Independent Providers	620.20 KITE HILL NURSING HOME
Revenue Adult Services	Adult Social Care		5105643135 09.08.2017 5105643135 09.08.2017	FNC IWC funded clients	Charges from Independent Providers	620.20 KITE HILL NURSING HOME
Revenue Adult Services Revenue Adult Services	Adult Social Care Adult Social Care	Commissioning & Service Delivery Physical Support - older people (65+)	5105643135 09.08.2017 5105643135 09.08.2017		Charges from Independent Providers Charges from Independent Providers	2,572.08 KITE HILL NURSING HOME
			5105643135 09.08.2017	Physical Support Nursing 65+		
Revenue Adult Services	Adult Social Care	Commissioning & Service Delivery Support Services	5105643135 09.08.2017 5105645108 23.08.2017		Charges from Independent Providers	620.20 KITE HILL NURSING HOME 134.17 KNI CHILDCARE LTD
Revenue Resources	Central Services				Payment to Private Contractors	
Revenue Resources	Central Services	Support Services	5105645108 23.08.2017		Payment to Private Contractors	170.00 KNL CHILDCARE LTD
Revenue Resources	Central Services	Support Services	5105645108 23.08.2017		Payment to Private Contractors	10.00 KNL CHILDCARE LTD
Revenue Resources	Central Services	Support Services	5105645108 23.08.2017		Payment to Private Contractors	5.00 KNL CHILDCARE LTD
Revenue Resources	Central Services	Support Services	5105645108 23.08.2017	Staff Benefits	Payment to Private Contractors	179.40 KNL CHILDCARE LTD
Revenue Resources	Central Services	Support Services	5105645108 23.08.2017		Payment to Private Contractors	243.00 KNL CHILDCARE LTD
Revenue Resources	Central Services	Support Services	5105645108 23.08.2017	Staff Benefits	Payment to Private Contractors	45.00 KNL CHILDCARE LTD
Revenue Resources	Central Services	Support Services	5105645108 23.08.2017		Payment to Private Contractors	178.47 KNL CHILDCARE LTD
Revenue Resources	Central Services	Support Services	5105645108 23.08.2017		Payment to Private Contractors	103.42 KNL CHILDCARE LTD
Revenue Place	Cultural and Related Services	Open Spaces	5105645152 23.08.2017	Play Areas Health & Safety work	Operational Equipment	106.00 KOMPAN LTD
Revenue Place	Housing Services	Homelessness	5105645061 23.08.2017		Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
Revenue Place	Housing Services	Homelessness	5105645061 23.08.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105642765 04.08.2017	Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105643990 11.08.2017	Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105645316 25.08.2017		Support Children	200.83 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105645765 30.08.2017	Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105644642 18.08.2017	Special Guardianship Order Costs	Support Children	200.83 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105644044 11.08.2017	Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105644696 18.08.2017	Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105645818 30.08.2017	Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105645369 25.08.2017	Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105645369 25.08.2017	Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105645818 30.08.2017	Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105644696 18.08.2017	Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105644044 11.08.2017	Special Guardianship Order Costs	Support Children	168.39 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105642818 04.08.2017		Support Children	168.39 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105642818 04.08.2017	Special Guardianship Order Costs	Support Children	161.49 REDACTED PERSONAL DATA
Revenue Resources	Central Services	Support Services	5105645106 23.08.2017	Staff Benefits	Payment to Private Contractors	61.75 REDACTED PERSONAL DATA
Revenue Resources	Central Services	Support Services	5105645106 23.08.2017	Staff Benefits	Payment to Private Contractors	158.44 REDACTED PERSONAL DATA
Revenue Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105643142 09.08.2017	Mental Health Residential 18-64	Charges from Independent Providers	1 862 00 REDACTED PERSONAL DATA
Revenue Adult Services						
		Mental Health Support - adults (18-64)	5105643142 09.0× 2017	Mental Health Residential 18-64	Charges from Independent Providers	
Revenue Childrens Services	Adult Social Care Children's & Education Services	Mental Health Support - adults (18-64) Children Looked After	5105643142 09.08.2017 5105642745 04.08.2017	Mental Health Residential 18-64 Adoption Costs	Charges from Independent Providers Support Children	1,862.00 REDACTED PERSONAL DATA
					Support Children	1,862.00 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105642745 04.08.2017	Adoption Costs	Charges from Independent Providers Support Children Support Children	1,862.00 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105642745 04.08.2017 5105645745 30.08.2017	Adoption Costs Adoption Costs Adoption Costs	Support Children Support Children	1,862.00 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	Children's & Education Services Children's & Education Services Children's & Education Services	Children Looked After Children Looked After Children Looked After	5105642745 04.08.2017 5105645745 30.08.2017 5105645296 25.08.2017	Adoption Costs Adoption Costs Adoption Costs Adoption Costs	Support Children Support Children Support Children	1.862.00 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Children Looked After Children Looked After Children Looked After Children Looked After	5105642745 04.08.2017 5105645745 30.08.2017 5105645296 25.08.2017 5105644622 18.08.2017 5105643970 11.08.2017	Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs	Support Children Support Children Support Children Support Children Support Children	1,862.00 REDACTED PERSONAL DATA 166.39 REDACTED PERSONAL DATA 166.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 166.39 REDACTED PERSONAL DATA 166.39 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	Children's & Education Services Children's & Education Services Children's & Education Services Children's & Education Services	Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After	5105642745 04.08.2017 5105645745 30.08.2017 5105645296 25.08.2017 5105644622 18.08.2017	Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs	Support Children Support Children Support Children Support Children Boarding Out Allowances	1,862.00 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA
Revenue Childrens Sarvices Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After Children Looked After	5105642745 04.08.2017 5105645745 30.08.2017 5105645296 25.08.2017 5105644222 18.08.2017 5105643970 11.08.2017 5105645425 25.08.2017 5105645873 30.08.2017	Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Children placed with Family&Friends Children placed with Family&Friends	Support Children Support Children Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances	1.862.00 REDACTED PERSONAL DATA 166.39 REDACTED PERSONAL DATA 274.81 REDACTED PERSONAL DATA 274.81 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105642745 04.08.2017 5105645745 30.08.2017 5105645296 25.08.2017 5105644622 18.08.2017 5105644622 18.08.2017 5105645425 25.08.2017 5105645873 30.08.2017	Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends	Support Children Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	1,862.00 REDACTED PERSONAL DATA 166.39 REDACTED PERSONAL DATA 274.81 REDACTED PERSONAL DATA 274.81 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105642745 04.08.2017 5105645745 30.08.2017 5105645296 25.08.2017 5105644222 18.08.2017 5105644622 18.08.2017 5105645425 25.08.2017 5105645475 18.08.2017 5105644750 18.08.2017	Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends	Support Children Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	1,862.00 REDACTED PERSONAL DATA 166.39 REDACTED PERSONAL DATA 274.81 REDACTED PERSONAL DATA 274.81 REDACTED PERSONAL DATA 274.81 REDACTED PERSONAL DATA 274.81 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105642745 04.08.2017 5105645745 00.08.2017 5105645296 25.08.2017 51056445296 25.08.2017 5105644622 18.08.2017 5105645425 25.08.2017 5105645873 30.08.2017 5105644797 11.08.2017 51056442874 04.08.2017	Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends	Support Children Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	1982.00 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 274.81 REDACTED PERSONAL DATA
Revenue Chidrens Services Revenue Chidrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105642745 04.08.2017 5105645745 04.08.2017 5105645745 20.08.2017 51056445296 25.08.2017 5105643907 01.08.2017 5105645427 25.08.2017 5105645873 30.08.2017 510564507 11.08.2017 5105642870 23.08.2017 5105642870 23.08.2017	Adoption Costs Adoption Costs Adoption Costs Adoption Costs Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Staff Benefits	Support Children Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances	1,862.00 REDACTED PERSONAL DATA 166.39 REDACTED PERSONAL DATA 166.39 REDACTED PERSONAL DATA 166.39 REDACTED PERSONAL DATA 166.39 REDACTED PERSONAL DATA 274.61 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Resources	Children's & Education Services Children's & Education Services Central Services	Children Looked After Children Looked After Support Services Support Services	\$105642745 04.08.2017 \$105645745 30.08.2017 \$105645296 25.08.2017 \$1056445296 25.08.2017 \$105645490 11.08.2017 \$105645470 11.08.2017 \$105644753 30.08.2017 \$105644759 11.08.2017 \$105644097 11.08.2017 \$105645097 23.08.2017	Adoption Costs Adoption Costs Adoption Costs Adoption Costs Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Staff Benefits	Support Children Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Payment D Private Contractors Payment D Private Contractors	1882.00 REDACTED FESSONAL DATA 168.39 REDACTED FESSONAL DATA 274.81 REDACTED FESSONAL DATA 243.00 REDACTED FESSONAL DATA 243.01 REDACTED FESSONAL DATA 243.02 REDACTED FESSONAL DATA 245.00 REDACTED FESSONAL DATA
Revenue Châferns Services Revenue Resources Revenue Resources	Children's & Education Services Children's & Education Services Cartral Services	Childran Looked After Childran Looked After Support Services Support Services	\$105642745 04.08.2017 \$105645745 04.08.2017 \$1056445296 25.08.2017 \$10564462296 25.08.2017 \$1056454296 25.08.2017 \$1056454750 11.08.2017 \$105645873 30.08.2017 \$105644750 18.08.2017 \$105644750 40.08.2017 \$105645097 23.08.2017 \$105645097 23.08.2017	Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Staff Benefits	Support Children Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Payment Derivate Contractors Payment Derivate Contractors Payment Derivate Contractors	1,862.00 REDACTED PERSONAL DATA 166.39 REDACTED PERSONAL DATA 274.81 REDACTED PERSONAL DATA 243.00 REDACTED PERSONAL DATA 243.00 REDACTED PERSONAL DATA 196.00 REDACTED PERSONAL DATA 243.00 REDACTED PERSONAL DATA
Revenue Childrens Sarvices Revenue Childrens Services Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources	Children's & Education Services Children's & Education Services Cantral Services Cantral Services Cantral Services Cantral Services	Children Locked After Children Locked After Support Services Support Services Support Services	\$10544745 04 08 2017 \$10564745 30 08 2017 \$10564462 30 08 2017 \$10564462 1808 2017 \$10564492 1808 2017 \$10564493 108 2017 \$10564493 3008 2017 \$10564493 1808 2017 \$10564497 108 2017 \$10564097 2308 2017 \$105645097 2308 2017 \$105645097 2308 2017	Adoption Costs Adoption Costs Adoption Costs Adoption Costs Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Staff Benefits Staff Benefits Staff Benefits Staff Benefits	Support Children Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Payment Driviate Contractors Payment Driviate Contractors Payment Driviate Contractors Payment Driviate Contractors	1882:00 REDACTED PERSONAL DATA 1863:00 REDACTED PERSONAL DATA 274:01 REDACTED PERSONAL DATA 24:01 REDACTED PERSONAL DATA 24:02 R
Revenue Châdrens Services Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources	Children's & Education Services Children's & Education Services Central Services Central Services Cartral Services Cartral Services	Childran Looked After Childran Looked After Support Services Support Services Support Services Support Services	\$105442745 04.08.2017 \$10544526 30.08.2017 \$10544526 25.08.2017 \$10564452 180.82017 \$10564452 508.2017 \$10564457 25.08.2017 \$10564457 30.08.2017 \$10564467 31.08.2017 \$10564507 30.88.2017 \$10564507 30.88.2017 \$10564507 30.88.2017 \$10564507 30.88.2017 \$10564508 23.08.2017	Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Staff Benefits Staff Benefits Leaseholds by LA	Support Children Support Children Support Children Support Children Support Children Baarding Out Allowances Baarding Out Allowances Baarding Out Allowances Baarding Out Allowances Baarding Out Allowances Payment Driviate Contractors Payment Driviate Contractors Payment Driviate Contractors Accommodation Costs - Leaseholder Payments Payment Driviate Contractors	1,862.00 REDACTED PERSONAL DATA 1863 9 REDACTED PERSONAL DATA 274.81 REDACTED PERSONAL DATA 243.00 REDACTED PERSONAL DATA 243.00 REDACTED PERSONAL DATA 196.00 REDACTED PERSONAL DATA 243.00 REDACTED PERSONAL DATA 243.00 REDACTED PERSONAL DATA 195.00 REDACTED PERSONAL DATA 194.00 REDACTED PERSONAL DATA 194.00 REDACTED PERSONAL DATA 194.00 REDACTED PERSONAL DATA
Revenue Childrens Sarvices Revenue Resources Revenue Resources	Children's & Education Services Children's & Education Services Cartral Services Cartral Services Cartral Services Cartral Services Cartral Services Cartral Services Cartral Services Cartral Services Cartral Services	Children Looked After Children Looked After Suppot Services Suppot Services Suppot Services Suppot Services Suppot Services Suppot Services	\$10544745 04 08 2017 \$10564736 30 08 2017 \$10564526 25 08 2017 \$10564526 25 08 2017 \$10564427 1808 2017 \$10564479 108 2017 \$10564479 3008 2017 \$10564475 1808 2017 \$10564479 108 2017 \$10564479 208 2017 \$10564507 23 08 2017 \$10564507 23 08 2017 \$10564507 23 08 2017 \$10564507 208 2017 \$10564507 208 2017	Adoption Costs Adoption Costs Adoption Costs Adoption Costs Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Staff Benefits Staff Bene	Support Children Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Payment to Private Contractors Payment to Private Contractors	1882:00 REDACTED PERSONAL DATA 1683:00 REDACTED PERSONAL DATA 1883:01 REDACTED PERSONAL DATA 1883:02 REDACTED PERSONAL DATA 1883:02 REDACTED PERSONAL DATA 1883:02 REDACTED PERSONAL DATA 1883:02 REDACTED PERSONAL DATA 274:01 REDACTED PERSONAL DATA 24:00 REDACTED PE
Revenue Châferns Services Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources	Children's & Education Services Children's & Education Services Cartral Services	Children Locked After Children Locked After Suppot Services Suppot Services Suppot Services Suppot Services Homelesness Suppot Services Homelesness Miscellaneous Public Heath Services Physical Support - ider people (65+)	\$105442745 04.08.2017 \$10544526 25.08.2017 \$10544526 25.08.2017 \$10564452 180.82017 \$10564452 508.2017 \$10564457 25.08.2017 \$10564457 30.08.2017 \$105644597 30.08.2017 \$105645097 23.08.2017 \$105645097 23.08.2017 \$105645097 23.08.2017 \$10564508 23.08.2017 \$10564508 23.08.2017 \$10564508 23.08.2017 \$10564508 23.08.2017 \$10564508 09.08.2017	Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Staff Benefits Staff Benefits Staff Benefits Leaseholds by LA Leaseholds by LA Leaseholds by LA Leaseholds by LA Leaseholds by LA Leaseholds by LA	Support Children Support Children Support Children Support Children Support Children Baarding Our Allowances Boarding Our Allowances Boarding Our Allowances Boarding Our Allowances Boarding Our Allowances Boarding Our Allowances Payment Driviate Contractors Payment Driviate Contractors Payment Driviate Contractors Accommodation Costs - Leaseholder Payments Payment Driviate Contractors Training Charges from Independent Providers	1,862.00 REDACTED PERSONAL DATA 166.39 REDACTED PERSONAL DATA 166.39 REDACTED PERSONAL DATA 166.39 REDACTED PERSONAL DATA 166.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 274.81 REDACTED PERSONAL DATA 274.91 REDACTED PERSONAL DATA 24.00 REDACTED PERSONAL DATA 196.00 REDACTED PERSONAL DATA 194.00 REDACTED PERSONAL DATA 194.00 REDACTED PERSONAL DATA 194.01 REDACTED PERSONAL DATA
Revenue Childrens Sarvices Revenue Resources Revenue Multi Services	Children's & Education Services Children's & Education Services Central Services	Children Locked After Children Locked After Support Services Support Services Support Services Support Services Support Services Miscellaneous Public Health Services Physical Support - idder people (55+) Other Education and Community Budget	\$105442745 04.08.2017 \$105644728 30.82017 \$10564428 30.82017 \$10564429 8208 2017 \$10564429 180.82017 \$10564459 30.82017 \$105644750 180.82017 \$105644750 180.82017 \$105644750 180.82017 \$105644750 180.82017 \$10564507 23.08.2017 \$10564507 23.08.2017 \$10564507 240.82017 \$105645104 23.08.2017 \$105645104 23.08.2017 \$105645104 23.08.2017	Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Staff Benefits Staff Senefits Staff Benefits Staff Bene	Support Children Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Payment to Private Contractors Payment to Private Contractors Training Charges from Independent Providers	1882:00 REDACTED PESCINAL DATA 1863:00 REDACTED PESCINAL DATA 274:01 REDACTED PESCINAL DATA 24:00 REDACTED PESCINAL DATA 24:01 REDACTED PESCINAL DATA 24:00 REDACTED PESCINAL DATA 24:00 REDACTED PESCINAL DATA 24:00 REDACTED PESCINAL DATA 24:00 REDACTED PESCINAL DATA 19:01 LEDACTED
Revenue Châfrens Services Revenue Resources Revenue Adult Services Revenue Adult Services Revenue Châfrens Services Revenue Châfrens Services	Children's & Education Services Children's & Education Services Cartral Services Children's & Education Services Children's & Education Services	Children Looked After Children Looked After Suppot Services Suppot Services Suppot Services Homelesnies Suppot Services Homelesnies Physical Support - idde people (65+) Other Education and Community Budget	510544745 04.08.2017 510544745 04.08.2017 510544526 25.08.2017 510544526 25.08.2017 510544525 25.08.2017 510544525 25.08.2017 510544525 25.08.2017 510544507 11.08.2017 510544507 13.08.2017 51054507 13.08.2017 51054507 23.08.2017 51054507 23.08.2017 51054508 23.08.2017 51054508 23.08.2017 51054508 23.08.2017 51054508 23.08.2017 5105454508 23.08.2017 5105454508 23.08.2017 5105454508 23.08.2017 5105454508 23.08.2017 5105454508 23.08.2017 510544504 23.08.2017 51	Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Staff Benefits Staff Benefits Staff Benefits Leaseholds by LA Leaseholds by LA Leaseholds by CA Leaseholds by CA Health Core Non Prescribed Public Health Core N	Support Children Support Children Support Children Support Children Support Children Baarding Out Allowances Baarding Out Allowances Baarding Out Allowances Baarding Out Allowances Baarding Out Allowances Payment Driviate Contractors Payment Driviate Contractors Payment Driviate Contractors Payment Driviate Contractors Payment Driviate Contractors Training Charges from Independent Providers Transport of Clients Transport of Clients	1,862.00 REDACTED PERSONAL DATA 166.39 REDACTED PERSONAL DATA 166.39 REDACTED PERSONAL DATA 166.39 REDACTED PERSONAL DATA 166.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 274.81 REDACTED PERSONAL DATA 274.91 REDACTED PERSONAL DATA 274.91 REDACTED PERSONAL DATA 243.00 REDACTED PERSONAL DATA 196.00 REDACTED PERSONAL DATA 194.00 REDACTED PERSONAL DATA
Revenue Childrens Services Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Palce Revenue Add. Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services	Children's & Education Services Children's & Education Services Central Services Children's & Education Services Children's & Education Services	Children Locked After Children Locked After Support Services Support Services Support Services Support Services Miscellancous Public Health Services Miscellancous Public Health Services Physical Support - older people (56+) Other Education and Community Budget Other Education and Community Budget	S105642745 04.08.2017 S105642745 30.08.2017 S10564296 25.08.2017 S10564429 18.08.2017 S1056443970 11.08.2017 S1056443970 11.08.2017 S105644370 11.08.2017 S105644370 11.08.2017 S105644370 11.08.2017 S105644370 23.08.2017 S10564507 23.08.2017 S10564507 23.08.2017 S10564507 23.08.2017 S10564507 23.08.2017 S10564507 03.08.2017 S10564507 03.08.2017 S10564507 03.08.2017 S10564481 18.08.2017 S10564481 18.08.2017 S10564481 23.08.2017 S10564481 23.08.2017 S10564812 23.08.2017 S10564812 23.08.2017 S10564812 23.08.2017 S10564812 23.08.2017 S10564812 23	Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Staff Benefits Staff Benefits Staff Benefits Leaseholds by LA Staff Benefits Leaseholds by CA Staff Benefits Debic Health Core Non Prescribed Physical Support Residential GS+ Education Welfers Service Home to College Transport - WC College Special Education Needs Transport	Support Children Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Payment De Private Contractors Payment De Private Contractors Payment De Private Contractors Payment De Private Contractors Payment De Private Contractors Transing Charges from Independent Providers Transport of Clents Taxis - Contract Hire	1.862.00 REDACTED PERSONAL DATA 166.30 REDACTED PERSONAL DATA 274.81 REDACTED PERSONAL DATA 274.81 REDACTED PERSONAL DATA 274.81 REDACTED PERSONAL DATA 274.81 REDACTED PERSONAL DATA 243.00 REDACTED PERSONAL DATA 244.00 REDACTED PERSONAL DATA 124.00 REDACTED PERSONAL DATA 124.01 REDACTED PERSONAL DATA 124.02 REDACTED PERSONAL DATA 124.03 REDAC
Revenue Châtrens Services Revenue Resources Revenue Adult Services Revenue Châtrens Services Revenue Châtrens Services Revenue Châtrens Services Revenue Châtrens Services Revenue Châtrens Services	Children's & Education Services Children's & Education Services Cartral Services Cartral Services Cartral Services Cartral Services Cartral Services Cartral Services Children's & Education Services	Children Looked After Children Looked After Suppot Services Suppot Services Suppot Services Homelestenes Suppot Services Homelestenes Physical Support - Idle people (65+) Other Education and Community Budget Management & Suppot Services Physical Support - Idle people (65+)	5105642745 04.08.2017 5105642745 30.08.2017 5105645206 25.08.2017 510564425 208.2017 510564425 208.2017 510564425 208.2017 510564425 208.2017 510564407 11.08.2017 510564407 21.08.2017 510564507 23.08.2017 510564507 23.08.2017 510564507 23.08.2017 510564508 23.08.2017 510564508 23.08.2017 510564508 23.08.2017 5105644504 23.08.2017 510564450 23.08.2017 51056450 20.08.2017 51056450 20.08.2017 51056	Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Staff Benefits Staff Benefits Staff Benefits Leaseholds by LA Leaseholds by LA Staff Benefits Leaseholds thr Public Health Core Non Prescribed Public Health Core Reidential 85+ Education Welfare Service Home to College Transport - W College Special Educational NeedS Transport	Support Children Support Children Support Children Support Children Support Children Baarding Out Allowances Baarding Out Allowances Baarding Out Allowances Baarding Out Allowances Baarding Out Allowances Payment Driviet Contractors Payment Driviet Contractors Payment Driviet Contractors Payment Driviet Contractors Payment Driviet Contractors Training Charges from Independent Providers Transport of Clients Trans-Contract Hire Tasis - Contract Hire Tasis - Contract Hire	1.862.00 REDACTED PERSONAL DATA 166.39 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 174.51 REDACTED PERSONAL DATA 274.51 REDACTED PERSONAL DATA 274.50 REDACTED PERSONAL DATA 243.00 REDACTED PERSONAL DATA 243.00 REDACTED PERSONAL DATA 243.00 REDACTED PERSONAL DATA 194.00 REDACTED PERSONAL DATA 194.00 REDACTED PERSONAL DATA 194.01 REDACTED PERSONAL DATA 194.02 REDACTED PERSONAL DATA 194.01 REDACTED PERSONAL DATA 194.01 REDACTED PERSONAL DATA 194.02 REDACTED RESONAL RESOR
Revenue Childrens Services Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Childrens Services Revenue Adult Services	Children's & Education Services Children's & Education Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Central Services Children's & Education Services Adult Social Care	Children Locked After Children Locked After Support Services Support Services Support Services Support Services Miscellaneous Public Health Services Physical Support - adults (16-4)	S105442745 04 08 2017 S105442745 30 08 2017 S10544296 25 08 2017 S10544296 25 08 2017 S10544429 180 2017 S10544475 180 2017 S10544475 180 2017 S10544475 180 2017 S10544475 180 2017 S10544507 230 2017 S10544507 200 2017 S10544507 200 200 2017 S10544507 200 200 2017 S10544150 200 200 2017 S1054135 000 200 200 200 200 200 200 200 200 20	Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Staff Benefits Staff Benefits Staff Benefits Leaseholds by LA Leaseholds by CA Staff Benefits Public Health Core Non Prescribed Physical Support Residential ES+ Education Welfare Service Home to College Transport - W College Special Education Needs Transport Physical Support Residential 18-64	Support Children Support Children Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Payment to Private Contractors Payment to Private Contractors Payment to Private Contractors Accommodation Costs - Leaseholder Payments Payment to Private Contractors Training Charges from Independent Providers Taxis - Contract Hire Charges from Independent Providers	1882.00 REDACTED PERSONAL DATA 1683.00 REDACTED PERSONAL DATA 274.81 REDACTED PERSONAL DATA 274.81 REDACTED PERSONAL DATA 274.81 REDACTED PERSONAL DATA 274.81 REDACTED PERSONAL DATA 243.00 REDACTED PERSONAL DATA 244.00 REDACTED PERSONAL DATA 98.17 LARCHYDOD CARE HOMES (SOUTH) LIMITED 680.00 LEADERCABS LTD 240.00 LEADERCABS LTD 183.00 LEADERCABS LTD 4258.24 LEONARD CHESHIRE DISABILITY
Revenue Châferns Services Revenue Resources Revenue Adult Services Revenue Châferns Services Revenue Châferns Services Revenue Châferns Services Revenue Châferns Services Revenue Châferns Services Revenue Châferns Services Revenue Adult Services Revenue Adult Services	Children's & Education Services Children's & Education Services Carrial Services Carrial Services Carrial Services Carrial Services Children's & Education Services	Children Locked After Children Locked After Suppot Services Suppot Services Suppot Services Homelesanes Suppot Services Homelesanes Macatlaneous Public Health Services Physical Support - delar people (65+) Other Education and Community Budget Management & Support Services Physical Support - adults (19-64) Physical Support - adults (19-64)	S105642745 04.08.2017 S105644735 03.08.2017 S105644735 23.08.2017 S105644732 18.08.2017 S105644625 28.08.2017 S105644625 28.08.2017 S105644625 28.08.2017 S105644627 10.08.2017 S10564407 11.08.2017 S10564607 23.08.2017 S10564607 23.08.2017 S10564507 23.08.2017 S10564507 23.08.2017 S10564507 23.08.2017 S10564508 23.08.2017 S10564507 23.08.2017 S10564508 23.08.2017 S10564507 23.08.2017 S10564508 23.08.2017 S10564504 23.08.2017 S10564504 23.08.2017 S10564418 23.08.2017 S10564418 23.08.2017 S10564418 20.08.2017 S10564418 0.08.2017 S10564418 0.08.2017 S10564418 0.08.2017 S10564418	Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Childron placed with Family&Friends Childron placed with Family&Friends Childron placed with Family&Friends Childron placed with Family&Friends Staff Benefits Staff Benefits Staff Benefits Staff Benefits Leaseholds by LA Staff Benefits Public Health Core Non Prescribed Public Support Residential 18-64 Physical Support Residential 18-64	Support Children Support Children Support Children Support Children Support Children Baarding Childlowances Baarding Childlowances Baarding Childlowances Baarding Childlowances Payment Drivate Contractors Payment Drivate Contractors Payment Drivate Contractors Payment Drivate Contractors Payment Drivate Contractors Training Charges from Independent Providers Transport of Clients Trasis - Contract Hire Tasis - Contract Hire Tasis - Contract Hire Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers	1.862.00 REDACTED PERSONAL DATA 168.39 REDACTED PERSONAL DATA 174.81 REDACTED PERSONAL DATA 274.81 REDACTED PERSONAL DATA 243.00 REDACTED PERSONAL DATA 243.00 REDACTED PERSONAL DATA 196.00 REDACTED PERSONAL DATA 194.00 REDACTED PERSONAL DATA 194.00 REDACTED PERSONAL DATA 18.24 LARCHWODO CARE HOMES (SOUTH) LMITED 18.124 LARCHWODO CARE HOMES (SOUTH) LMITED 18.300 LEADERCASE LTD 183.00 LEADERCASE LTD 183.
Revenue Childrens Services Revenue Resources Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Services	Children's & Education Services Children's & Education Services Central Services Central Services Central Services Central Services Central Services Central Services Children's & Education Services Adult Social Care Adult Social Care	Children Locked After Children Locked After Support Services Support Services Support Services Homelesness Support Services Homelesness Support Services Miscellancous Public Health Services Physical Support - idder people (65+) Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Other Education and Community Budget Physical Support - adults (18-64) Physical Support - adults (18-64)	S105442745 04.08.2017 S105442745 30.08.2017 S10544296 25.08.2017 S10544296 25.08.2017 S10544425 180.8.2017 S105444751 180.8.2017 S105444751 180.8.2017 S105444751 180.8.2017 S105444751 180.8.2017 S10544507 230.8.2017 S10544507 230.8.2017 S10544507 230.8.2017 S10544507 230.8.2017 S10544504 230.8.2017 S10544504 230.8.2017 S10544451 200.8.2017 S10544451 090.8.2017 S10544185 090.8.	Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Staff Benefits Staff Benefits Staff Benefits Leaseholds by LA Leaseholds by LA Staff Benefits Education Welfare Service Home to College Transport HV College Special Educational Needs Transport Physical Support Residential 38-64 Physical Support Residential 38-64	Support Children Support Children Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Payment De Private Contractors Payment De Private Contractors Payment De Private Contractors Payment De Private Contractors Payment De Private Contractors Contract Board Contractors Training Charges from Independent Providers Charges from Independent Providers	1 862:00 REDACTED PERSONAL DATA 168:30 REDACTED PERSONAL DATA 274:31 REDACTED PERSONAL DATA 274:41 REDACTED PERSONAL DATA 274:41 REDACTED PERSONAL DATA 274:43 REDACTED PERSONAL DATA 274:41 REDACTED PERSONAL DATA 24:43 REDACTED PERSONAL DATA 24:43 REDACTED PERSONAL DATA 24:43 REDACTED PERSONAL DATA 24:43 REDACTED PERSONAL DATA 24:44 REDACTED PERSONAL DATA 24:45 REDACTED PERSONAL DATA 16:00 REDACTED PERSONAL DATA 24:40 REDACTED PERSONAL DATA 12:40 REDACTED PERSONAL DATA 12:41 LARCHWOOD CARE HOMES (SOUTH) LIMITED 68:00 LEADERCABS LTD 24:00 REDACRES LTD 24:00 REDARCED DERSONAL DATA 24:00 REDARCED DERSONAL DATA 24:00 REDARCED DERSONAL DATA 24:00 REDACRED SLTD 24:00 REDARCED DERSONAL DATA 24:00 REDARCED DERSONAL DATA 25:02 LEONARD CHESHIRE DISABILITY 25
Revenue Châferns Services Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Adul Services Revenue Châferns Services Revenue Châferns Services Revenue Châferns Services Revenue Châferns Services Revenue Adul Services	Children's & Education Services Children's Care	Children Looked After Children Looked After Suppot Services Suppot Services Suppot Services Homelesanes Suppot Services Homelesanes Macalianeous Public Health Services Physical Support - John Federation Microbianeous Public Health Services Physical Support - John Federation Onther Education and Community Budget Management & Support Services Physical Support - John (16-40) Physical Support - John (16-40) Physical Support - John (16-40)	S105642745 04.08.2017 S105644735 03.08.2017 S105644736 25.08.2017 S105644736 28.08.2017 S105644737 18.08.2017 S105644737 18.08.2017 S105644737 18.08.2017 S105644737 18.08.2017 S105644737 18.08.2017 S105644707 18.08.2017 S105644707 23.08.2017 S10564507	Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Children placed with Family&Friends Children placed with Family&Friends Staff Benefits Staff Benefits	Support Children Support Children Support Children Support Children Support Children Baarding Out Allowances Baarding Out Allowances Baarding Out Allowances Baarding Out Allowances Baarding Out Allowances Baarding Out Allowances Baarding Out Allowances Payment Driviate Contractors Payment Driviate Contractors Payment Driviate Contractors Payment Driviate Contractors Trainig Charges from Independent Providers Charges from Independent Providers	1.862.00 REDACTED PERSONAL DATA 1.863.90 REDACTED PERSONAL DATA 274.81 REDACTED PERSONAL DATA 243.00 REDACTED PERSONAL DATA 243.01 REDACTED PERSONAL DATA 243.00 REDACTED PERSONAL DATA 243.00 REDACTED PERSONAL DATA 243.01 REDACTED PERSONAL DATA 243.02 REDACTED PERSONAL DATA 243.01 REDACTED PERSONAL DATA 245.02 LARCHWODO CARE HOWES (SOUTH) LMITED 240.01 LADERCABS LTD 181.24
Revenue Childrens Services Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Adult Services Revenue Adult Services	Children's & Education Services Children's & Education Services Cartral Services Children's & Education Services Children's & Educati	Children Locked After Children Locked After Suppot Services Suppot Services Suppot Services Homelesnness Suppot Services Homelesnness Privice Health Services Physical Support - Adults (16-40) Physical Support - adults (16-40)	S105442745 04.08.2017 S105442745 30.08.2017 S10544276 25.08.2017 S10544281 28.08.2017 S10544425 18.08.2017 S10544437 18.08.2017 S10544437 18.08.2017 S10544370 18.08.2017 S10544370 18.08.2017 S10544370 23.08.2017 S10544507 23.08.2017 S10544507 23.08.2017 S10544507 23.08.2017 S105445107 23.08.2017 S105445107 23.08.2017 S105445107 23.08.2017 S105445107 23.08.2017 S105445116 09.08.2017 S10544185 09.08.2017 S1054185 09.08.2017 S1	Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends Staff Benefits Staff Benefits Staff Benefits Leaseholds by LA Leaseholds by LA How To College Transport + W College Special Educational Needs Transport Physical Support Residential 18-64 Physical Support Residential 18-64	Support Children Support Children Support Children Support Children Support Children Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances Payment De Private Contractors Payment De Private Contractors Contract De Contractors Payment De Private Contractors Training Charges from Independent Providers Charges from Independent Providers	1 862:00 REDACTED PERSONAL DATA 168:30 REDACTED PERSONAL DATA 274:31 REDACTED PERSONAL DATA 24:300 REDACTED PERSONAL DATA 12:400 REDACTED PERSONAL DATA 12:41 LARCHWOOD CARE HOMES (GOUTH) LIMITED 68:000 LEADERCABS LTD 24:52:41 LEONARD CHESHIRE DISABILITY 4:55:24 LEONARD CHESHIRE DISABILITY 4:55:24 LEONARD CHESHIRE DISABILITY 4:55:24 LEONARD CHESHIRE DISABILITY 4:55:24 LEONARD CHESHIRE DISABILITY 4:55:
Revenue Châferns Services Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Resources Revenue Châferns Services Revenue Châferns Services Revenue Châferns Services Revenue Châferns Services Revenue Châferns Services Revenue Adul Services	Children's & Education Services Children's & Education Service	Children Looked After Children Looked After Suppot Services Suppot Services Suppot Services Homelesames Suppot Services Homelesames Macatianeous Public Health Services Physical Support - Addre (56+) Other Education and Community Budget Other Education and Community Budget Management & Support Services Physical Support - Addre (16-64) Physical Support - Addre (16-64)	S105642745 04.08.2017 S10564735 03.08.2017 S10564736 23.08.2017 S105644736 28.08.2017 S105644737 18.08.2017 S105644737 28.08.2017 S105644737 28.08.2017 S105644737 28.08.2017 S105644737 28.08.2017 S105644707 28.08.2017 S105644507 23.08.2017 S10564507 23.08.2017 S105644180 20.08.2017 S105641815 09.08.2017 S105641815 09.08.2017 S105641815 09.08.2017 S105641815 </td <td>Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Children placed with Family&Friends Children placed with Family&Friends Staff Benefits Staff Benefits Staff Benefits Staff Benefits Public Health Core Non Prescribed Public Blouce Residential 18-64 Physical Support Residential 18-64</td> <td>Support Children Support Children Support Children Support Children Support Children Barding Cut Allowances Barding Cut Allowances Barding Cut Allowances Barding Cut Allowances Barding Cut Allowances Payment Driviate Contractors Payment Driviate Contractors Payment Driviate Contractors Payment Driviate Contractors Payment Driviate Contractors Trainig Charges from Independent Providers Transot of Clients Tasis - Contract Hire Tasis - Contract Hire Charges from Independent Providers Charges from Independent Providers</td> <td>1.862.00 REDACTED PERSONAL DATA 1.863.90 REDACTED PERSONAL DATA 274.81 REDACTED PERSONAL DATA 243.90 REDACTED PERSONAL DATA 243.00 REDACTED PERSONAL DATA 243.00 REDACTED PERSONAL DATA 243.00 REDACTED PERSONAL DATA 916.00 LEADERCABS LTD 1812.04 LARCHWOOD CARE HOMES (SOUTH) LIMITED 680.00 LEADERCABS LTD 183.00 LEADERCABS LTD</td>	Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Adoption Costs Children placed with Family&Friends Children placed with Family&Friends Staff Benefits Staff Benefits Staff Benefits Staff Benefits Public Health Core Non Prescribed Public Blouce Residential 18-64 Physical Support Residential 18-64	Support Children Support Children Support Children Support Children Support Children Barding Cut Allowances Barding Cut Allowances Barding Cut Allowances Barding Cut Allowances Barding Cut Allowances Payment Driviate Contractors Payment Driviate Contractors Payment Driviate Contractors Payment Driviate Contractors Payment Driviate Contractors Trainig Charges from Independent Providers Transot of Clients Tasis - Contract Hire Tasis - Contract Hire Charges from Independent Providers Charges from Independent Providers	1.862.00 REDACTED PERSONAL DATA 1.863.90 REDACTED PERSONAL DATA 274.81 REDACTED PERSONAL DATA 243.90 REDACTED PERSONAL DATA 243.00 REDACTED PERSONAL DATA 243.00 REDACTED PERSONAL DATA 243.00 REDACTED PERSONAL DATA 916.00 LEADERCABS LTD 1812.04 LARCHWOOD CARE HOMES (SOUTH) LIMITED 680.00 LEADERCABS LTD 183.00 LEADERCABS LTD
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Adult Social Care Physical Support - adults (18-64) Adult Social Care Physical Support - adults (18-64) Adult Social Care Physical Support - adults (18-64) Central Services Support Service Central Services Support Services Cultural and Related Services Culture and Heritage Adult Social Care Central Codes (to be reallocated) Children's & Education Services Other Education and Community Budge Cultural and Related Services Recreation and Sport Children's & Education Service Safeguarding Children/Young Peoples Svs Children's & Education Services Safeguarding Children/Young Peoples Sys Children's & Education Services Safeguarding Children/Young Peoples Svs Children's & Education Services Safeguarding Children/Young Peoples Svs Children's & Education Services Safeguarding Children/Young Peoples Sys Central Services Support Services Support Services Central Services Central Services Support Services Central Services Support Services Central Services Support Service Central Services Support Services Central Services Support Services Central Services Support Service Central Services Support Services Central Services Support Services Central Services Support Service Central Services Support Services Central Services Support Services Support Services Central Services Central Services Support Services Central Services Support Services Central Services Support Services Children's & Education Services Other Education and Community Budge Children's & Education Service Other Education and Community Budget Public Health Substance Misuse Public Health Substance Misuse Public Health Substance Misuse Public Health Sexual Health Public Health Sexual Health Public Health Substance Misuse Public Health Substance Misuse Public Health Sexual Health Public Healt Substance Misuse Public Health Substance Misuse Public Health Substance Misuse Public Healt Sexual Health Public Health Sexual Health Public Health Sexual Health Public Healt Substance Misuse Public Health Substance Misuse Public Health Substance Misuse Public Healt Sexual Health Public Health Sexual Health Public Health Substance Misuse Public Healt Substance Misuse Public Health Substance Misuse Public Health Sexual Health Public Health Sexual Health Public Health Sexual Health Public Health Substance Misuse Public Health Substance Misuse Public Health Sexual Health Public Health Sexual Health Adult Social Care Commissioning & Service Delivery Central Services Corporate and Democratic Core Adult Social Care Central Codes (to be reallocated) Adult Social Care Mental Health Support-older people (65+) Adult Social Care Mental Health Support-older people (65+) Balance Sheet Balance Sheet Balance Shee Balance Shee Adult Social Care Support - Memory /Cognition-older people (65+) Adult Social Care Support - Memory /Cognition-older people (65+) Adult Social Care Commissioning & Service Delivery Adult Social Care Commissioning & Service Delivery Adult Social Care Support - Memory /Cognition-older people (65+ Adult Social Care Commissioning & Service Delivery Adult Social Care Support - Memory /Cognition-older people (65+ Adult Social Care Commissioning & Service Delivery Commissioning & Service Delivery Adult Social Care Adult Social Care Commissioning & Service Delivery Adult Social Care Support - Memory /Cognition-older people (65+ Adult Social Care Support - Memory /Cognition-older people (65+) Adult Social Care Commissioning & Service Delivery Commissioning & Service Delivery Adult Social Care Relance Sheet Balance Sheet Commissioning & Service Delivery Adult Social Care Adult Social Care Commissioning & Service Delivery Adult Social Care Physical Support - older people (65-Adult Social Care Physical Support - older people (65+ Adult Social Care Commissioning & Service Delivery Adult Social Care Commissioning & Service Delivery Adult Social Care Commissioning & Service Delivery Adult Social Care Physical Support - older people (65+

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Central Services

Central Services

Balance Sheet

Balance Sheet

Balance Sheet

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5105645294		Adoption Costs
5105645743	30.08.2017	Adoption Costs
5105644620		Adoption Costs
5105643968	11.08.2017	Adoption Costs
5105642743		Adoption Costs
5105642743 5105644625		Adoption Costs In-house Fostering
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5105645299 5105645748		In-house Fostering In-house Fostering
5105645748		In-house Fostering
5105642748		In-house Fostering
5105644075		Special Guardianship Order Costs
5105644728	18.08.2017	Special Guardianship Order Costs
5105645851	30.08.2017	Special Guardianship Order Costs
5105645402	25.08.2017	Special Guardianship Order Costs
5105645402	25.08.2017	Special Guardianship Order Costs
5105645851	30.08.2017	Special Guardianship Order Costs
5105644728		Special Guardianship Order Costs
5105644075		Special Guardianship Order Costs
5105642852		Special Guardianship Order Costs
5105642852		Special Guardianship Order Costs
5105644618	18.08.2017	Adoption Costs
5105645292		Adoption Costs
5105645741 5105643966		Adoption Costs
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5105644618		Adoption Costs
5105645292		Adoption Costs
5105645292		Adoption Costs
5105643966		Adoption Costs
5105643966	11.08.2017	Adoption Costs
5105645741	30.08.2017	Adoption Costs
5105645292		Adoption Costs
5105644618		Adoption Costs
5105642741	04.08.2017	Adoption Costs
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5105644753 5105645876		Children placed with Family&Friends Children placed with Family&Friends
5105645876		Children placed with Family&Friends Children placed with Family&Friends
5105645428		Children placed with Family&Friends
5105642877		Children placed with Family&Friends
5105644767	18.08.2017	In-house Fostering
5105645442		In-house Fostering
5105645890		In-house Fostering
5105645890		In-house Fostering
5105645442	25.08.2017	In-house Fostering
5105644767	18.08.2017	In-house Fostering
5105644113		In-house Fostering
5105644113		In-house Fostering
5105642890		In-house Fostering
5105642890		In-house Fostering
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5105645413		Leaving Care Costs
5105645415		Leaving Care Costs
5105645861	30.08.2017	Leaving Care Costs
5105645413		Leaving Care Costs
5105644738	18.08.2017	Leaving Care Costs
5105642862		Leaving Care Costs
5105642862		Leaving Care Costs
5105644085	11.08.2017	Leaving Care Costs
5105644085	11.08.2017	Leaving Care Costs
5105645372 5105645821	25.08.2017	Children placed with Family&Friends Children placed with Family&Friends
5105645821 5105644699		Children placed with Family&Friends Children placed with Family&Friends
5105644699	18.08.2017 11.08.2017	Children placed with Family&Friends Children placed with Family&Friends
5105642821		Children placed with Family&Friends
5105642821	18.08.2017	In-house Fostering
5105645437	25.08.2017	In-house Fostering
5105645885		In-house Fostering
5105644108		In-house Fostering
5105642885		In-house Fostering
5105644765	18.08.2017	Children placed with Family&Friends
5105645440		Children placed with Family&Friends
5105645888		Children placed with Family&Friends
5105644111		Children placed with Family&Friends
5105642888 5105645422		Children placed with Family&Friends
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5105645870 5105644747		Children placed with Family&Friends Children placed with Family&Friends
5105644747 5105644094		Children placed with Family&Friends Children placed with Family&Friends
5105644094		Children placed with Family&Friends
5105644749	18.08.2017	Children placed with Family&Friends
5105645872		Children placed with Family&Friends
5105645424	25.08.2017	Children placed with Family&Friends
5105644096	11.08.2017	Children placed with Family&Friends

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Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105642873 04.08.2017	Children placed with Family&Friends	Boarding Out Allowances
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105644025 11.08.2017	In-house Fostering	Boarding Out Allowances
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105644025 11.08 2017	In-house Fostering	Boarding Out Allowances
	Childrens Services	Children's & Education Services	Children Looked After	5105642799 04.08.2017		
					In-house Fostering	Boarding Out Allowances
	Childrens Services	Children's & Education Services	Children Looked After	5105642799 04.08.2017	In-house Fostering	Boarding Out Allowances
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105645800 30.08.2017	In-house Fostering	Boarding Out Allowances
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105645351 25.08.2017	In-house Fostering	Boarding Out Allowances
	Childrens Services	Children's & Education Services	Children Looked After	5105644677 18.08.2017	In-house Fostering	Boarding Out Allowances
	Childrens Services	Children's & Education Services	Children Looked After	5105644677 18.08.2017	In-house Fostering	Boarding Out Allowances
	Childrens Services	Children's & Education Services	Children Looked After	5105645351 25.08.2017	In-house Fostering	Boarding Out Allowances
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105645800 30.08.2017	In-house Fostering	Boarding Out Allowances
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105645800 30.08.2017	Leaving Care Costs	Support Children
	Childrens Services	Children's & Education Services	Children Looked After	5105645351 25.08.2017	Leaving Care Costs	Support Children
	Childrens Services		Children Looked After			
		Children's & Education Services		5105644677 18.08.2017	Leaving Care Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105644677 18.08.2017	Leaving Care Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105645351 25.08.2017	Leaving Care Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105645800 30.08.2017	Leaving Care Costs	Support Children
	Childrens Services	Children's & Education Services	Children Looked After	5105642799 04.08.2017	Leaving Care Costs	Support Children
	Childrens Services	Children's & Education Services	Children Looked After	5105642799 04.08.2017	Leaving Care Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105644025 11.08.2017	Leaving Care Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105644025 11.08.2017	Leaving Care Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105644090 11.08.2017	Children placed with Family&Friends	Boarding Out Allowances
	Childrens Services	Children's & Education Services	Children Looked After	5105644090 11.08.2017	Children placed with Family&Friends	Boarding Out Allowances
	Childrens Services	Children's & Education Services	Children Looked After	5105645866 30.08.2017	Children placed with Family&Friends	Boarding Out Allowances
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105644743 18.08.2017	Children placed with Family&Friends	Boarding Out Allowances
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105645418 25.08.2017	Children placed with Family&Friends	Boarding Out Allowances
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105645418 25.08.2017	Children placed with Family&Friends	Boarding Out Allowances
	Childrens Services	Children's & Education Services	Children Looked After	5105644743 18.08.2017	Children placed with Family&Friends	Boarding Out Allowances
	Childrens Services	Children's & Education Services	Children Looked After	5105645866 30.08.2017	Children placed with Family&Friends	Boarding Out Allowances
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105642867 04.08.2017	Children placed with Family&Friends	Boarding Out Allowances
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105642867 04.08.2017	Children placed with Family&Friends	Boarding Out Allowances
	Childrens Services	Children's & Education Services	Children Looked After	5105645396 25.08.2017	In-house Fostering	
						Boarding Out Allowances
	Childrens Services	Children's & Education Services	Children Looked After	5105645845 30.08.2017	In-house Fostering	Boarding Out Allowances
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105644722 18.08.2017	In-house Fostering	Boarding Out Allowances
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105645926 30.08.2017	In-house Fostering	Boarding Out Allowances
	Childrens Services					
		Children's & Education Services	Children Looked After	5105644722 18.08.2017	In-house Fostering	Boarding Out Allowances
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105645396 25.08.2017	In-house Fostering	Boarding Out Allowances
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105645845 30.08.2017	In-house Fostering	Boarding Out Allowances
	Childrens Services	Children's & Education Services	Children Looked After	5105644069 11.08.2017	In-house Fostering	Boarding Out Allowances
	Childrens Services	Children's & Education Services	Children Looked After	5105644069 11.08.2017	In-house Fostering	Boarding Out Allowances
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105642846 04.08.2017	In-house Fostering	Boarding Out Allowances
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105642846 04.08.2017	In-house Fostering	Boarding Out Allowances
	Childrens Services	Children's & Education Services	Children Looked After	5105642846 04.08.2017	In-house Fostering	
						Boarding Out Allowances
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105644069 11.08.2017	In-house Fostering	Boarding Out Allowances
Revenue	Childrens Services					Boarding Out Allowances
		Children's & Education Services	Children Looked After	5105644722 18.08.2017	In-house Fostering	
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	Childrens Services	Children's & Education Services	Children Looked After	5105645396 25.08.2017	In-house Fostering	Boarding Out Allowances
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Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105645396 25.08.2017	In-house Fostering	Boarding Out Allowances
Revenue Revenue	Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services Children's & Education Services	Children Looked After Children Looked After Children Looked After	5105645396 25.08.2017 5105645845 30.08.2017 5105645457 25.08.2017	In-house Fostering In-house Fostering In-house Fostering	Boarding Out Allowances Boarding Out Allowances Boarding Out Allowances
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Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105645396 25.08.2017 510564357 25.08.2017 5105643475 25.08.2017 5105644782 18.08.2017 5105644780 40.08.2017 5105644294 40.08.2017 5105644785 18.08.2017 5105644785 18.08.2017 5105645490 30.08.2017	In-house Fostering Children placed with Family&Friends Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105645396 25.08.2017 5105645845 30.08.2017 5105645457 25.08.2017 510564452 18.08.2017 5105645905 30.08.2017 5105642904 04.08.2017 5105644128 11.08.2017 5105644128 18.08.2017	In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Children placed with Family&Friends Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105645396 25.08.2017 510564357 25.08.2017 5105643475 25.08.2017 5105644782 18.08.2017 5105644780 40.08.2017 5105644294 40.08.2017 5105644785 18.08.2017 5105644785 18.08.2017 5105645490 30.08.2017	In-house Fostering Children placed with Family&Friends Children placed with Family&Friends Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105645396 25.08.2017 510564347 25.08.2017 510564347 25.08.2017 5105644782 18.08.2017 510564290 30.08.2017 5105642904 0.08.2017 5105644128 11.08.2017 5105644785 18.08.2017 5105644508 30.08.2017 5105644506 18.08.2017	In-house Fostering Children placed with Family&Friends	Bearding Out Allowances Boarding Out Allowances
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105645396 25.08.2017 5105645396 25.08.2017 5105645475 20.80.2017 5105644782 18.08.2017 5105644782 18.08.2017 5105644782 18.08.2017 5105644784 10.80.2017 5105644785 10.08.2017 5105644181 11.08.2017 5105644181 11.08.2017 51056441766 18.08.2017	In-house Fostering Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	\$105645396 25.08.2017 \$105645845 30.08.2017 \$105645487 25.08.2017 \$105644782 18.08.2017 \$105644782 18.08.2017 \$105644782 18.08.2017 \$105644785 18.08.2017 \$105644785 18.08.2017 \$105645460 25.08.2017 \$105645460 18.08.2017 \$105645461 25.08.2017 \$105645461 25.08.2017	In-house Fostering Children placed with Family&Friends	Bearding Out Allowances Boarding Out Allowances
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	\$105645396 25.08.2017 \$10564545 25.08.2017 \$10564545 25.08.2017 \$10564457 25.08.2017 \$105644785 10.08.2017 \$105644295 10.08.2017 \$105644428 11.08.2017 \$105644495 10.08.2017 \$105644495 10.08.2017 \$105644495 10.08.2017 \$105644495 10.08.2017 \$105644495 10.08.2017 \$105644495 10.08.2017	In-house Fostering Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	\$105645396 25.08.2017 \$105645845 30.08.2017 \$105645487 25.08.2017 \$105644782 18.08.2017 \$105644782 18.08.2017 \$105644782 18.08.2017 \$105644785 18.08.2017 \$105644785 18.08.2017 \$105645460 25.08.2017 \$105645460 18.08.2017 \$105645461 25.08.2017 \$105645461 25.08.2017	In-house Fostering Children placed with Family&Friends	Bearding Out Allowances Boarding Out Allowances
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	\$105645396 25.08.2017 \$10564545 25.08.2017 \$10564545 25.08.2017 \$10564457 25.08.2017 \$105644785 10.08.2017 \$105644295 10.08.2017 \$105644428 11.08.2017 \$105644495 10.08.2017 \$105644495 10.08.2017 \$105644495 10.08.2017 \$105644495 10.08.2017 \$105644495 10.08.2017 \$105644495 10.08.2017	In-house Fostering Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances
Revenue Rovenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	5105645396 25.08.2017 510564545 25.08.2017 510564545 25.08.2017 510564478 10.82.017 510564478 10.82.017 510564428 11.08.2017 510564428 11.08.2017 5105644428 11.08.2017 5105644495 11.08.2017 5105644495 11.08.2017 5105644419 10.08.2017 5105644419 10.82.017 5105644889 30.08.2017 5105644889 30.08.2017	In-house Fostering Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	\$105645396 25.08.2017 \$10564584 50.08.2017 \$10564545 25.08.2017 \$105644782 18.08.2017 \$105644782 18.08.2017 \$105644782 18.08.2017 \$105644785 18.08.2017 \$105644785 18.08.2017 \$105645480 \$2.08.2017 \$105645481 \$2.08.2017	In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Children placed with Family&Friends Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances Support Children
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	S105645396 25.08.2017 S105645485 20.08.2017 S105645475 25.08.2017 S105645472 51.08.2017 S105645205 30.08.2017 S105644208 41.08.2017 S105644208 41.08.2017 S105644408 41.08.2017 S105644408 51.08.2017 S105644412 51.08.2017 S105644412 51.08.2017 S105644412 51.08.2017 S105644412 51.08.2017 S105644412 51.08.2017 S105644412 51.08.2017 S105644415 50.82.2017 S10564415 50.82.2017 S105645412 50.82.2017 S10564412 50.82.2017 S105645412 50.82.2017 S10564412 50.82.2017 S10564412 50.82.2017 S10564412 50.82.2017 S105645412 50.	In-house Fostering In-house Fost	Boarding Out Allowances Boarding Out Allowances Support Children Support Children
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	\$105645396 25.08.2017 \$10564584 50.08.2017 \$10564545 25.08.2017 \$105644782 18.08.2017 \$105644782 18.08.2017 \$105644782 18.08.2017 \$105644785 18.08.2017 \$105644785 18.08.2017 \$105645480 \$2.08.2017 \$105645481 \$2.08.2017	In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering In-house Fostering Children placed with Family&Friends Children placed with Family&Friends	Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	S105645396 25.08.2017 S105645485 20.08.2017 S105645475 25.08.2017 S105645472 51.08.2017 S105645205 30.08.2017 S105644208 41.08.2017 S105644208 41.08.2017 S105644408 41.08.2017 S105644408 51.08.2017 S105644412 51.08.2017 S105644412 51.08.2017 S105644412 51.08.2017 S105644412 51.08.2017 S105644412 51.08.2017 S105644412 51.08.2017 S105644415 50.82.2017 S10564415 50.82.2017 S105645412 50.82.2017 S10564412 50.82.2017 S105645412 50.82.2017 S10564412 50.82.2017 S10564412 50.82.2017 S10564412 50.82.2017 S105645412 50.	In-house Fostering In-house Fost	Boarding Out Allowances Boarding Out Allowances Support Children
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	S105645396 25.08.2017 S105645485 20.08.2017 S105645485 25.08.2017 S105645495 10.08.2017 S105645495 10.08.2017 S105645406 00.8.2017 S105645405 25.08.2017 S105645405 25.08.2017 S105645405 10.08.2017 S105645412 11.08.2017 S105645412 10.08.2017 S105645412 10.08.2017 S105645412 10.08.2017 S105645412 51.08.2017 S105645412 51.08.2017 S105645412 51.08.2017 S105645412 50.08.2017 S105645412 50.08.2017 S105645412 50.08.2017 S105645412 50.08.2017 S105645412 50.08.2017 S105645412 50.08.2017 S105645492 50.08.2017 S105644492 50.08.2017 S105645492 50.08.2017 S10565492 50.08.2017 S10565492 50.08.2017 S1	In-house Fostering Children placed with Family&Friends Children placed With F	Boarding Out Allowances Boarding Out Allowances Support Children Support Children
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Locked After Children Locked After	\$105645396 25.08.2017 \$105645485 30.08.2017 \$105645475 26.08.2017 \$105644782 18.08.2017 \$105644782 18.08.2017 \$105644785 18.08.2017 \$105644785 18.08.2017 \$105644785 18.08.2017 \$105645480 \$10.08.2017 \$105645481 \$10.08.2017 \$105645481 \$10.08.2017 \$105644781 18.2017 \$105644781 18.2017 \$105644781 18.08.2017 \$105644781 \$1.08.2017 \$105644781 \$1.08.2017 \$105644781 \$1.08.2017 \$105644781 \$1.08.2017 \$105644781 \$1.08.2017 \$10564478 \$1.08.2017	In-house Fostering Children placed with Family&Friends Chi	Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Support Children
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	S105645396 25.08.2017 S105645485 25.08.2017 S105645485 25.08.2017 S105645425 10.08.2017 S105645420 10.08.2017 S10564440 20.08.2017 S10564440 25.08.2017 S10564440 25.08.2017 S105644412 11.08.2017 S105644412 11.08.2017 S105644412 10.08.2017 S105644412 10.08.2017 S105644412 10.08.2017 S105644412 51.08.2017 S105644412 51.08.2017 S105644412 51.08.2017 S105644421 50.08.2017 S105644420 80.08.2017 S105644420 80.08.2017 S105645420 80.08.2017 S105644420 80.08.2017 S1056444420 80.08.2017 S1056444420 80.08.2017 S105644420 80.08.2017 S105644400 80.08.2017 S105644400 80.08.2017 S105644400 80.08.2017	In-house Fostering Children placed with Family&Friends Chi	Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Support Children
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Locked After Children Locked After	S105645396 25.08.2017 S10564545 26.08.2017 S10564547 26.08.2017 S105644782 18.08.2017 S105644782 18.08.2017 S105644785 18.08.2017 S105644785 18.08.2017 S105644785 18.08.2017 S105644785 18.08.2017 S105644766 18.08.2017 S105644766 18.08.2017 S105644766 18.08.2017 S105644715 11.08.2017 S105644715 11.08.2017 S105644715 11.08.2017 S105644715 11.08.2017 S105644715 11.08.2017 S1056447415 11.08.2017 S1056447415 11.08.2017 S105644745 18.08.2017 S105644745 18.08.2017 S10564475 18.08.2017 S10564755 18.08.2017 S10565555 S105655555 S105655555 S105655555 S105655555 S105655555 S105655555 S105655555 S105655555 S105655555 S1056555555 S105655555 S105655555 S105655555 S105555555 S10555555555555555555555555555555555555	In-house Fostering Children placed with Family&Friends Children placed with	Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Support Children Support Children Support Children
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	S105645396 25.08.2017 S105645485 25.08.2017 S105645485 25.08.2017 S105645425 10.08.2017 S105645420 10.08.2017 S10564440 20.08.2017 S10564440 25.08.2017 S10564440 25.08.2017 S105644412 11.08.2017 S105644412 11.08.2017 S105644412 10.08.2017 S105644412 10.08.2017 S105644412 10.08.2017 S105644412 51.08.2017 S105644412 51.08.2017 S105644412 51.08.2017 S105644421 50.08.2017 S105644420 80.08.2017 S105644420 80.08.2017 S105645420 80.08.2017 S1	In-house Fostering Children placed with Family&Friends Chi	Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Support Children Support Children
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	S105645396 25.08.2017 S105645485 25.08.2017 S105645485 25.08.2017 S105645428 10.08.2017 S105645429 10.08.2017 S105645429 0.08.2017 S105644428 10.08.2017 S105644428 10.08.2017 S105644428 10.08.2017 S105644428 10.08.2017 S105644428 10.08.2017 S105644428 10.08.2017 S105644428 10.08.2017 S10564442 0.08.2017 S10564442 0.08.2017 S105644425 10.08.2017 S105644425 0.08.2017 S105644425 0.08.2017 S105644425 0.08.2017 S105644425 0.08.2017 S105644426 0.08.2017 S105644426 0.08.2017 S105644427 0.08.2017 S105644429 10.08.2017 S105644420 10.08.2017 S105645483 0.08.2017 S105645843 0.08.2017	In-house Fostering Children placed with Family&Friends Children placed with F	Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Support Children Support Children Support Children
Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	510564543 008.2017 510564545 2008.2017 510564545 2508.2017 510564453 2508.2017 5105644785 1808.2017 5105644785 1808.2017 5105644785 1808.2017 5105644785 1808.2017 5105644785 1808.2017 5105644785 1808.2017 5105644785 1808.2017 5105644785 1808.2017 5105644785 1808.2017 5105644781 5108.2017 5105645481 508.2017 5105645482 508.2017 5105645482 508.2017 5105645482 508.2017 5105645482 508.2017 5105645482 508.2017 5105645482 508.2017 5105645843 508.2017 5105645843 3008.2017 5105645843 3008.2017	In-house Fostering Children placed with Family&Friends Lawing Care Cots Lawin	Boarding Out Allowances Boarding Out Allowances Support Children Support Children Support Children Support Children Support Children Support Children Support Children
Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	S105645396 25.08.2017 S105645485 25.08.2017 S105645485 25.08.2017 S105645495 10.08.2017 S105645495 10.08.2017 S105645495 10.08.2017 S105644128 11.08.2017 S105644128 11.08.2017 S105644128 11.08.2017 S105644128 11.08.2017 S105644128 11.08.2017 S105644128 10.08.2017 S105644128 10.08.2017 S105644128 10.08.2017 S105644128 10.08.2017 S105644125 11.08.2017 S105644125 11.08.2017 S105644125 10.08.2017 S105644126 10.08.2017 S10564420 18.08.2017 S105645481 30.08.2017 S105645843 30.08.2017 S105645843 30.08.2017 S105645843 30.08.2017 S105645843 30.08.2017 S105645843 30.08.2017 S105645394 25.08.2017 S105645394 25.08.2017	In-house Fostering In-house Fost	Bearding Out Allowances Bearding Out Allowances Support Children Support Children
Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Locked After Children Locked After	S105645396 25.08.2017 S10564545 25.08.2017 S10564545 25.08.2017 S10564478 18.08.2017 S105644785 18.08.2017 S10564843 30.08.2017 S10564843 30.08.2017 S105644720 18.08.2017 S105644720 18.08.2017 S10564720 18.08.2017 S1056477 S1056477 S1056477 S1056477 S1056477 S1056477	In-house Fostering Children placed with Family&Friends Lawing Care Cots Lawin	Boarding Out Allowances Boarding Out Allowances Support Children Support Children
Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	S105645396 25.08.2017 S10564545 25.08.2017 S10564545 25.08.2017 S10564478 18.08.2017 S105644785 18.08.2017 S10564843 30.08.2017 S10564843 30.08.2017 S105644720 18.08.2017 S105644720 18.08.2017 S10564720 18.08.2017 S1056477 S1056477 S1056477 S1056477 S1056477 S1056477	In-house Fostering In-house Fost	Boarding Out Allowances Boarding Out Allowances Support Children Support Children
Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	S105645396 25.08.2017 S105645485 25.08.2017 S105645485 25.08.2017 S105645495 10.08.2017 S105645495 10.08.2017 S105645495 10.08.2017 S105644128 11.08.2017 S105644128 11.08.2017 S105644128 11.08.2017 S10564412 11.08.2017 S10564412 11.08.2017 S10564412 11.08.2017 S10564412 11.08.2017 S10564412 50.08.2017 S10564412 50.08.2017 S10564412 50.08.2017 S10564412 50.08.2017 S10564412 50.08.2017 S10564412 50.08.2017 S10564412 50.08.2017 S10564412 50.08.2017 S105645483 30.08.2017 S105645483 30.08.2017 S105645843 30.08.2017 S105645843 30.08.2017 S105645843 30.08.2017 S105645843 30.08.2017 S105645843 30.08.2017 S105645394 25.08.2017 S105644720 10.08.2017 S105644720 20.08.2017 S105644720 20.08.2017 S105644720 20.08.2017 S105644720 20.08.2017 S105644720 20.08.2017 S105647470 20.08.2017 S105647470 20.08.2017 S105647470 20.08.2017 S105647470 20.08.2017 S105647470 20.08.2017 S105647470 20.08.2017 S105647470 20.08.2017 S105647470 20.08.2017 S105647470 20.08.2017 S105647570 20.08.2017 S10564770 2	In-house Fostering In-house Fost	Bearding Out Allowances Bearding Out Allowances Support Children Support Children
Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	S105645396 25.082.017 S105645485 35.082.017 S105645475 25.082.017 S10564478 16.082.017 S10564478 16.082.017 S10564478 16.082.017 S105644785 15.082.017 S105644785 16.082.017 S105644785 15.082.017 S105644785 15.082.017 S105644785 15.082.017 S105644785 15.082.017 S105644785 15.082.017 S105644785 15.082.017 S10564478 16.082.017 S10564478 16.082.017 S10564478 16.082.017 S10564478 16.082.017 S10564478 16.082.017 S105644780 16.082.017 S10564	In-house Fostering Children placed with Family&Friends Chi	Boarding Out Allowances Boarding Out Allowances Support Children Support Children
Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	S105645396 25.08.2017 S105645485 25.08.2017 S105645485 25.08.2017 S105645495 10.08.2017 S105645495 10.08.2017 S105645495 10.08.2017 S105644128 11.08.2017 S105644128 11.08.2017 S105645495 25.08.2017 S105645495 25.08.2017 S10564412 5.08.2017 S10564412 5.08.2017 S10564412 5.08.2017 S10564412 5.08.2017 S10564412 5.08.2017 S10564412 5.08.2017 S10564412 5.08.2017 S10564412 5.08.2017 S10564412 5.08.2017 S10564442 5.08.2017 S10564442 5.08.2017 S10564442 5.08.2017 S10564442 5.08.2017 S105644420 10.08.2017 S105645483 3.008.2017 S105644420 10.08.2017 S105644420 10.08.2017 S105644420 10.08.2017 S105644420 10.08.2017 S105644420 10.08.2017 S105644420 10.08.2017 S105644420 10.08.2017 S105644420 10.08.2017 S105645843 30.08.2017 S105645843 30.08.2017	In-house Fostering In-house Fost	Bearding Out Allowances Bearding Out Allowances Support Children Support Children
Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	510564543 008.2017 510564543 508.2017 510564543 508.2017 510564473 5108.2017 5105644720 108.2017 5105644720 108.2017 5105644720 118.2017 5105644725 118.2017 5105644725 118.2017 5105644725 118.2017 5105644725 118.2017 5105644725 118.2017 5105644725 118.2017 510564472 118.2017 510564472 118.2017 510564472 118.2017 510564589 30.82.017 510564589 30.82.017 510564599 25.82.017 510564599 25.82.017 51056599 25.82.017 51056599 25.82.017 51056599 25.82.017 51056599 25.82.017	In-house Fostering Children placed with Family&Friends Chi	Boarding Out Allowances Boarding Out Allowances Support Children Support Children
Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	S105645396 25.08.2017 S105645485 25.08.2017 S105645485 25.08.2017 S105645495 10.08.2017 S105645495 10.08.2017 S105645495 10.08.2017 S105644128 11.08.2017 S105644128 11.08.2017 S105645495 25.08.2017 S105645495 25.08.2017 S105645495 20.08.2017 S105645495 20.08.2017 S105645412 51.08.2017 S105645412 51.08.2017 S105645412 51.08.2017 S105645412 50.08.2017 S105645420 20.08.2017 S105645420 20.08.2017 S105645420 20.08.2017 S105645420 20.08.2017 S105645420 20.08.2017 S105645420 20.08.2017 S105645433 00.08.2017 S105645434 20.08.2017 S105645434 30.08.2017 S105645434 30.08.2017 S105645434 30.08.2017	In-house Fostering Children placed with Family&Friends Chi	Boarding Out Allowances Boarding Out Allowances Support Children Support Children
Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	S105645396 25.08.2017 S105645485 25.08.2017 S105645485 25.08.2017 S105645495 10.08.2017 S105645495 10.08.2017 S105645495 10.08.2017 S10564478 11.08.2017 S10564478 11.08.2017 S105645485 25.08.2017 S10564478 11.08.2017 S10564478 12.50.2017 S10564478 12.50.2017 S10564478 12.50.2017 S10564478 10.08.2017 S10564478 10.08.2017 S10564478 10.08.2017 S10564478 10.08.2017 S10564478 10.08.2017 S10564478 10.08.2017 S10564478 10.08.2017 S10564478 10.08.2017 S10564588 30.08.2017 S10564588 30.08.2017 S10564588 30.08.2017 S10564589 42.50.2017 S10564589 42.50.2017 S1056589 42.50.2017 S1056899 42.50.2017 S1056899 42.50.20	In-house Fostering In-house Fost	Bearding Out Allowances Bearding Out Allowances Support Children Support Children
Revenue Revenu	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Locked After Children Locked After	S105645396 25.082.017 S105645485 35.082.017 S105645475 25.082.017 S10564478 15.082.017 S10564412 15.082.017 S10564412 15.082.017 S10564412 10.08.2017 S10564412 10.082.017 S10564412 10.082.017 S10564472 10.082.017 S10564472 15.082.017 S10564472	In-house Fostering In-house Fost	Boarding Out Allowances Boarding Out Allowances Support Children Support Children
Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	S105645396 25.08.2017 S105645485 25.08.2017 S105645485 25.08.2017 S105645495 10.08.2017 S105645495 10.08.2017 S105645495 10.08.2017 S105644128 11.08.2017 S105645495 25.08.2017 S105645495 10.08.2017 S105645495 12.08.2017 S105645495 12.08.2017 S105645495 12.08.2017 S105645495 12.08.2017 S105645495 12.08.2017 S105645495 12.08.2017 S105645495 10.08.2017 S105645495 10.08.2017 S1056454540 10.08.2017 S1056454540 10.08.2017 S1056454540 10.08.20	In-house Fostering In-house Fost	Bearding Out Allowances Bearding Out Allowances Support Children Support Children
Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Locked After Children Locked After	S105645396 25.082.017 S105645485 35.082.017 S105645475 25.082.017 S10564478 15.082.017 S10564412 15.082.017 S10564412 15.082.017 S10564412 10.08.2017 S10564412 10.082.017 S10564412 10.082.017 S10564472 10.082.017 S10564472 15.082.017 S10564472	In-house Fostering In-house Fost	Bearding Out Allowances Bearding Out Allowances Support Children Support Children
Revenue Revenu	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Locked After Children Locked After	S105645396 25.082.017 S105645485 35.082.017 S105645475 25.082.017 S10564478 15.082.017 S10564478 15.082.017 S10564478 11.082.017 S10564478 10.082.017 S10564412 11.082.017 S10564412 11.082.017 S10564412 10.082.017 S10564412	In-house Fostering Children placed with Family&Friends Children placed with F	Boarding Out Allowances Boarding Out Allowances Support Children Support Children
Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	S105645396 25.08.2017 S105645485 25.08.2017 S105645485 25.08.2017 S105645495 10.08.2017 S105645495 10.08.2017 S105645496 10.08.2017 S105644128 11.08.2017 S105644128 11.08.2017 S105644128 11.08.2017 S105644128 11.08.2017 S10564412 13.08.2017 S10564412 13.08.2017 S10564412 13.08.2017 S10564412 5.08.2017 S10564412 5.08.2017 S10564420 10.08.2017 S10564420 10.08.2017 S10564284 00.08.2017 S10564284 00.08.2017 S	In-house Fostering In-house Fost	Bearding Out Allowances Bearding Out Allowances Support Children Support Children
Revenue Revenu	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Locked After Children Locked After	S105645396 25.08.2017 S10564547 25.08.2017 S10564547 25.08.2017 S105645472 16.08.2017 S105644728 16.08.2017 S105644728 11.08.2017 S105644728 11.08.2017 S105644728 11.08.2017 S105644745 11.08.2017 S105644745 11.08.2017 S105644745 11.08.2017 S105644742 10.08.2017 S105644742 10.08.2017 S10564472 10.08.2017 S105644720 10.08.2017 S105644720 10.08.2017 S105645483 30.08.2017 S105645483 30.08.2017 S105645483 30.08.2017 S105645483 30.08.2017 S105645483 30.08.2017 S105645483 30.08.2017 S105645843 40.08.2017 S105642844 04.08.2017 S105642844 04.08.2017 S10564485 S10642854 S105648555 S105648555 S105645555 S105645555 S105645555 S105645555 S10565555 S10565555 S10565555 S10565555 S10565555 S10565555 S10555555 S10555555 S10555555 S10555555 S10555	In-house Fostering Children placed with Family&Friends Chi	Boarding Out Allowances Boarding Out Allowances Support Children Support Children
Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	S105645396 25.08.2017 S105645485 25.08.2017 S105645485 25.08.2017 S105645495 10.08.2017 S105645495 10.08.2017 S105645495 10.08.2017 S105644128 11.08.2017 S105645495 10.08.2017 S105645495 10.08.2017 S105645495 10.08.2017 S105645495 11.08.2017 S105645495 11.08.2017 S105645495 11.08.2017 S105645495 11.08.2017 S105645495 10.08.2017 S105645495 10.08.2017 S10564495 10.08.2017 S10564957 10.08.20	In-house Fostering In-house Fost	Bearding Out Allowances Bearding Out Allowances Support Children Support Children
Revenue Revenue	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Locked After Children Locked After	S105645396 25.08.2017 S10564545 25.08.2017 S10564547 25.08.2017 S105645472 16.08.2017 S105644728 16.08.2017 S105644728 11.08.2017 S105644728 11.08.2017 S105644728 11.08.2017 S105644745 11.08.2017 S105644745 11.08.2017 S105644745 11.08.2017 S105644745 11.08.2017 S105644742 10.08.2017 S10564472 10.08.2017 S10564472 10.08.2017 S10564472 01.08.2017 S105645483 30.08.2017 S105645483 30.08.2017 S105645483 30.08.2017 S105645483 30.08.2017 S105645483 30.08.2017 S105645483 30.08.2017 S105645483 30.08.2017 S105645483 30.08.2017 S105645843 30.08.2017 S105644720 18.08.2017 S10564284 04.08.2017 S10564284 04.08.2017 S10564407 11.08.2017 S10564284 04.08.2017 S10564284 04.08.2017 S10564284 04.08.2017 S10564284 04.08.2017 S10564284 04.08.2017 S10564284 04.08.2017 S10564285 04.08.2017 S10564285 04.08.2017 S10564285 04.08.2017 S10564285 04.08.2017 S10564285 04.08.2017 S10564285 04.08.2017 S10564407 11.08.2017 S10564285	In-house Fostering Children placed with Family&Friends Chi	Boarding Out Allowances Boarding Out Allowances Support Children Support Children
Revenue Revenu	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Locked After Children Locked After	S105645396 25.08.2017 S10564547 25.08.2017 S10564547 25.08.2017 S10564478 10.8.2017 S10564478 10.8.2017 S10564478 10.8.2017 S10564478 10.8.2017 S10564478 10.8.2017 S10564478 10.8.2017 S10564478 10.8.2017 S10564478 10.8.2017 S10564478 10.8.2017 S10564412 10.8.2017 S10564412 10.8.2017 S10564412 10.8.2017 S10564442 00.8.2017 S10564442 00.8.2017 S10564442 00.8.2017 S10564442 00.8.2017 S10564548 30.8.2017 S10564548 30.8.2017 S10564548 30.8.2017 S10564548 30.8.2017 S10564548 30.8.2017 S10564548 30.8.2017 S10564548 30.8.2017 S10564584 30.8.2017 S10564284 00.8.2017 S10564284 00.8.2017 S10564407 10.8.2017 S10564407 10.8.2017 S10564047 10.8.2017 S1056	In-house Fostering In-house Fost	Boarding Out Allowances Boarding Out Allowances Support Children Support Children
Revenue Revenu	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	S105645396 25.08.2017 S105645485 25.08.2017 S105645485 25.08.2017 S105645495 10.08.2017 S105645495 10.08.2017 S105645495 10.08.2017 S105644128 11.08.2017 S105645495 10.08.2017 S105645495 10.08.2017 S10564495 10.08.2017 S105649545 S0.08.2017 S105649545 S0.08.2017 S105649545 S0.08.2017 S105649545 S0.08.2017 S105649545 S0.08.2017 S105649545 S0.08.2017 S105649545 S0.08.2017 S105649545 S0.08.2017 S105649545 S0.08.2017 S105649555 S0.08.2017 S105649555 S1056495555 S10565495555555555555555555555555555555555	In-house Fostering In-house Fost	Bearding Out Allowances Bearding Out Allowances Support Children Support Children
Revenue Revenu	Childrens Services Childrens Services	Children's & Education Services Children's & Education Service	Children Locked After Children Locked After	S105645396 25.08.2017 S10564545 25.08.2017 S10564545 25.08.2017 S10564542 10.8.2017 S10564428 10.8.2017 S10564429 10.8.2017 S10564429 11.08.2017 S10564429 11.08.2017 S10564442 11.08.2017 S10564442 10.8.2017 S10564442 10.8.2017 S10564442 10.8.2017 S10564442 10.8.2017 S10564442 10.8.2017 S10564442 10.8.2017 S10564442 10.8.2017 S10564442 01.8.2.2017 S10564442 01.8.2.2017 S10564442 01.8.2.2017 S10564442 01.8.2.2017 S10564442 01.8.2.2017 S10564442 01.8.2.2017 S10564442 01.8.2.2017 S10564442 01.8.2.2017 S105645484 30.08.2017 S105645484 30.08.2017 S105645484 20.8.2.017 S105645484 20.8.2.017 S10564420 10.8.2.017 S10564420 10.8.2.017 S10564420 10.8.2.017 S10564420 10.8.2.017 S10564420 10.8.2.017 S105644406 10.8.2.017 S105644067 11.0.8.2.017 S105644067 11.0.8.2.017 S10564407 11.0.8.2.017 S105644067 11.0.8.2.017 S105644067 11.0.8.2.017 S105644067 11.0.8.2.017 S10564407 11.0.8.2.017 S105644067 11.0.8.2.017 S105644067 11.0.8.2.017 S105644067 11.0.8.2.017 S10564407 10.8.2.017 S10564407 10.8.2.017 S10564407 10.8.2.017 S10564407 10.8.2.017 S10564407 10.8.2.017 S10564407 10.8.2.017 S10564407 10.8.2.017 S10564407 10.8.2.017 S105644067 11.0.8.2.017 S10564407 10.8.2.017 S10564407 10.8.2.017 S1056407 S1056407 S1056407 S1056407 S1056407 S1056407 S1056407 S1056407 S105640	In-house Fostering In-house Fost	Boarding Out Allowances Boarding Out Allowances Support Children Support Children
Revenue Revenu	Childrens Services Childrens Services	Children's & Education Services Children's & Education Services	Children Looked After Children Looked After	S105645396 25.08.2017 S105645485 25.08.2017 S105645485 25.08.2017 S105645495 10.08.2017 S105645495 10.08.2017 S105645495 10.08.2017 S105644128 11.08.2017 S105645495 10.08.2017 S105645495 10.08.2017 S10564495 10.08.2017 S105649545 S0.08.2017 S105649545 S0.08.2017 S105649545 S0.08.2017 S105649545 S0.08.2017 S105649545 S0.08.2017 S105649545 S0.08.2017 S105649545 S0.08.2017 S105649545 S0.08.2017 S105649545 S0.08.2017 S105649555 S0.08.2017 S105649555 S1056495555 S10565495555555555555555555555555555555555	In-house Fostering In-house Fost	Bearding Out Allowances Bearding Out Allowances Support Children Support Children
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Revenue Childrens Services	Children's & Education Services	Children Looked After	5105645842 30.08.2017	Leaving Care Costs	Supp	oort Children		68.50 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105645393 25.08.2017			oort Children		68.50 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105642843 04.08.2017			port Children		120.89 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After						68.50 REDACTED PERSONAL DATA
			5105642843 04.08.2017			oort Children		
Revenue Childrens Services	Children's & Education Services	Family Support Services	5105644880 18.08.2017			essional Services		15.00 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105642884 04.08.2017	In-house Fostering	Boar	rding Out Allowances	3	319.15 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105645884 30.08.2017	In-house Fostering	Boar	rding Out Allowances		319.15 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105644107 11.08.2017			ding Out Allowances		319.15 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105645436 25.08.2017			rding Out Allowances		319.15 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105644761 18.08.2017	In-house Fostering	Boar	rding Out Allowances	3	319.15 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105645900 30.08.2017	Children placed with Family&Friends	Boar	rding Out Allowances	2	274.81 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105645900 30.08.2017	Children placed with Family&Friends		ding Out Allowances		234.52 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After		Children placed with Family&Friends		rding Out Allowances		234.52 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105644777 18.08.2017	Children placed with Family&Friends	Boar	rding Out Allowances	2	234.52 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105644777 18.08.2017	Children placed with Family&Friends	Boar	ding Out Allowances	2	274.81 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	E10E64E4E2 2E 08 2017	Children placed with Family&Friends	Boar	ding Out Allowances	2	274.81 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105644123 11.08.2017	Children placed with Family&Friends		rding Out Allowances		274.81 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105644123 11.08.2017	Children placed with Family&Friends	Boar	rding Out Allowances		234.52 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105642900 04.08.2017	Children placed with Family&Friends	Boar	ding Out Allowances	2	274.81 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After		Children placed with Family&Friends		ding Out Allowances		234.52 REDACTED PERSONAL DATA
Revenue Childrens Services		Children Looked After						
	Children's & Education Services		5105645893 30.08.2017	Special Guardianship Order Costs		oort Children		213.82 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105645445 25.08.2017	Special Guardianship Order Costs	Supp	oort Children	2	213.82 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105644770 18.08.2017	Special Guardianship Order Costs	Supp	oort Children	2	213.82 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105642893 04.08.2017	Special Guardianship Order Costs	Supr	oort Children	2	213.82 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services					port Children		213.82 REDACTED PERSONAL DATA
		Children Looked After		Special Guardianship Order Costs				
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105645430 25.08.2017	Children placed with Family&Friends	Boar	rding Out Allowances	2	234.52 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105644755 18.08.2017	Children placed with Family&Friends	Boar	rding Out Allowances	2	234.52 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105645878 30.08.2017	Children placed with Family&Friends	Boar	rding Out Allowances	2	234.52 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105645878 30.08.2017	Children placed with Family&Friends		ding Out Allowances		214.43 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After		Children placed with Family&Friends		rding Out Allowances		214.43 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105645430 25.08.2017	Children placed with Family&Friends	Boar	rding Out Allowances	2	214.43 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105645430 25.08 2017	Children placed with Family&Friends	Roar	ding Out Allowances	2	234.52 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105644755 18.08.2017			rding Out Allowances		234.52 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105645878 30.08.2017	Children placed with Family&Friends		rding Out Allowances		234.52 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105644102 11.08.2017	Children placed with Family&Friends	Boar	rding Out Allowances	2	234.52 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105644102 11.08.2017	Children placed with Family&Friends	Boar	rding Out Allowances	2	214.43 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After		Children placed with Family&Friends		ding Out Allowances		234.52 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105642879 04.08.2017	Children placed with Family&Friends		rding Out Allowances		234.52 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105642879 04.08.2017	Children placed with Family&Friends		rding Out Allowances	2	234.52 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105642879 04.08.2017	Children placed with Family&Friends	Boar	rding Out Allowances	2	214.43 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105644076 11.08.2017	In-house Fostering	Boar	ding Out Allowances		500.00 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105644076 11.08.2017			rding Out Allowances		500.00 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105644076 11.08.2017	In-house Fostering	Boar	rding Out Allowances	5/	500.00 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105644076 11.08.2017	In-house Fostering	Boar	rding Out Allowances	5	500.00 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105642853 04.08.2017	In-bouse Fostering	Boar	ding Out Allowances	5	500.00 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105642853 04.08.2017	In-house Fostering		rding Out Allowances		500.00 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105642853 04.08.2017	In-house Fostering	Boar	rding Out Allowances		500.00 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105642853 04.08.2017	In-house Fostering	Boar	rding Out Allowances	5	500.00 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105645852 30.08.2017	In-house Eostering		ding Out Allowances		500.00 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105645403 25.08.2017			rding Out Allowances		500.00 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105644729 18.08.2017	In-house Fostering		rding Out Allowances		500.00 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105644729 18.08.2017	In-house Fostering	Boar	rding Out Allowances	5	500.00 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105645403 25.08.2017	In-house Fostering	Boar	rding Out Allowances	5	500.00 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105645403 25.08.2017	In hours Fortering		ding Out Allowances	5	500.00 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105645852 30.08.2017			rding Out Allowances		500.00 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105644729 18.08.2017			rding Out Allowances		500.00 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105644729 18.08.2017	In-house Fostering	Boar	rding Out Allowances	5	500.00 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105645852 30.08.2017	In-house Fostering	Boar	rding Out Allowances	5	500.00 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105645403 25.08.2017			ding Out Allowances		500.00 REDACTED PERSONAL DATA
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Revenue Childrens Services	Children's & Education Services	Children Looked After	5105645852 30.08.2017	Leaving Care Costs		port Children		120.89 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After		Leaving Care Costs		oort Children		68.50 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105642831 04.08.2017	Special Guardianship Order Costs	Supp	oort Children	1	116.68 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105642831 04.08.2017	Special Guardianship Order Costs		oort Children		116.68 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services			Special Guardianship Order Costs				116.68 REDACTED PERSONAL DATA
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Revenue Childrens Services	Children's & Education Services	Children Looked After	5105644708 18.08.2017	Special Guardianship Order Costs		port Children		116.68 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105645830 30.08.2017	Special Guardianship Order Costs	Supp	oort Children	1	116.68 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105645381 25.08.2017	Special Guardianship Order Costs	Sun	oort Children	1	116.68 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105644056 11.08.2017	Special Guardianship Order Costs		port Children		116.68 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105644056 11.08.2017	Special Guardianship Order Costs		oort Children		116.68 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105645381 25.08.2017	Special Guardianship Order Costs		oort Children		116.68 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105645830 30.08.2017	Special Guardianship Order Costs	Supp	port Children	1	116.68 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105644708 18.08.2017	Special Guardianship Order Costs		port Children		116.68 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105644708 18.08.2017	Special Guardianship Order Costs		oort Children		116.68 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105645830 30.08.2017			oort Children		116.68 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105645381 25.08.2017	Special Guardianship Order Costs	Supp	port Children	1	116.68 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105644056 11.08.2017			oort Children		116.68 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105645834 30.08.2017	Adoption Costs		oort Children		64.57 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105644712 18.08.2017	Adoption Costs		oort Children		64.57 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105645385 25.08.2017	Adoption Costs		oort Children		64.57 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105644060 11.08.2017	Adoption Costs		port Children		64.57 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105644060 11.08.2017	Adoption Costs		port Children		64.58 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105645385 25.08.2017	Adoption Costs		oort Children		64.58 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105644712 18.08.2017	Adoption Costs	Supp	oort Children		64.58 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105645834 30.08.2017	Adoption Costs	Supp	port Children		64.58 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105642835 04.08.2017			port Children		64.58 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105642835 04.08.2017			port Children		64.57 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105644758 18.08.2017	In-house Fostering		rding Out Allowances		269.83 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105645433 25.08.2017	In-house Fostering		rding Out Allowances	2	269.83 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105645881 30.08.2017			ding Out Allowances		269.83 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105645881 30.08.2017			rding Out Allowances		260.00 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105645433 25.08.2017			rding Out Allowances		260.00 REDACTED PERSONAL DATA
Revenue Childrens Services	Children's & Education Services	Children Looked After	5105644758 18.08.2017	In-house Fostering	Boar	rding Out Allowances	2	260.00 REDACTED PERSONAL DATA

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5105642897	04.08.2017	Children placed with Family&Friends
5105642897		Children placed with Family&Friends
5105642897		Children placed with Family&Friends
5105642840		Special Guardianship Order Costs
5105642840		Special Guardianship Order Costs
5105644064	11.08.2017	Special Guardianship Order Costs Special Guardianship Order Costs
5105645390 5105644717	25.08.2017 18.08.2017	
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5105645390		Special Guardianship Order Costs
5105644064		Special Guardianship Order Costs
5105645904		In-house Fostering
5105644781	18.08.2017	In-house Fostering
5105645456		In-house Fostering
5105645456	25.08.2017	In-house Fostering
5105644781	18.08.2017	In-house Fostering
5105645904		In-house Fostering
5105645456	25.08.2017	Children placed with Family&Friends
5105644781	18.08.2017	Children placed with Family&Friends
5105645904	30.08.2017	Children placed with Family&Friends
5105642903		Children placed with Family&Friends
5105642903		In-house Fostering
5105642903		In-house Fostering
5105644127	11.08.2017	Children placed with Family&Friends
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5105644781	18.08.2017	Leaving Care Costs
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5105642903	04.08.2017	Leaving Care Costs
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5105645407	25.08.2017	Special Guardianship Order Costs
5105645855		Special Guardianship Order Costs
5105644732	18.08.2017	Special Guardianship Order Costs
5105644079		Special Guardianship Order Costs
5105642856		Special Guardianship Order Costs
5105645412	25.08.2017	Children placed with Family&Friends
5105645860		Children placed with Family&Friends
5105644737	18.08.2017	Children placed with Family&Friends
5105644737	18.08.2017	Children placed with Family&Friends
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5105644084	11.08.2017	Children placed with Family&Friends
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5105644084	11.08.2017	Children placed with Family&Friends
5105642861	04.08.2017	Children placed with Family&Friends
5105642861	04.08.2017	Children placed with Family&Friends
5105642861	04.08.2017	Children placed with Family&Friends
5105645074	23.08.2017	B&B Properties
5105645074	23.08.2017	Leaseholds by LA
5105645074	23.08.2017	Leaseholds by LA
5105645443		In-house Fostering
5105644768		In-house Fostering
5105645891		In-house Fostering
5105644114 5105642891	11.08.2017	In-house Fostering
5105642891	04.08.2017	In-house Fostering Special Guardianship Order Costs
5105645871		Special Guardianship Order Costs Special Guardianship Order Costs
5105645423		Special Guardianship Order Costs Special Guardianship Order Costs
5105644095	11.08.2017	Special Guardianship Order Costs
5105642872		Special Guardianship Order Costs
5105645903	30.08.2017	In-house Fostering
5105644780		In-house Fostering
5105645455	25.08.2017	In-house Fostering
5105642902		In-house Fostering
5105644126	11.08.2017	In-house Fostering
5105645389	25.08.2017	Children placed with Family&Friends
5105645838		Children placed with Family&Friends
5105644716		Children placed with Family&Friends
5105644063	11.08.2017	Children placed with Family&Friends
5105642839		Children placed with Family&Friends
5105644092 5105644745	11.08.2017 18.08.2017	Children placed with Family&Friends
5105644745 5105645420	18.08.2017 25.08.2017	Children placed with Family&Friends Children placed with Family&Friends
5105645420 5105645868		Children placed with Family&Friends Children placed with Family&Friends
5105645868		Children placed with Family&Friends
5105642809		In-house Fostering
5105645448		In-house Fostering
5105645896		In-house Fostering
5105642896		In-house Fostering
5105644119	11.08.2017	In-house Fostering
5105643913	11.08.2017	Seagulls

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Revenu	ue Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105643835 09.08.2017	Memory & Cognition Residential 65+	Charges from Independent Providers
Revenu	ue Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)		Memory & Cognition Residential 65+	Charges from Independent Providers
	ue Adult Services	Adult Social Care	Physical Support - older people (65+)	5105643835 09.08.2017	Physical Support Residential 65+	Charges from Independent Providers
Revenu	ue Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105643835 09.08.2017	Memory & Cognition Residential 65+	Charges from Independent Providers
	ue Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105643835 09.08.2017	Mental Health Residential 65+	Charges from Independent Providers
	ue Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105643834 09.08.2017	Sensory Support Residential 65+	Charges from Independent Providers
Reven	ue Adult Services	Adult Social Care	Physical Support - older people (65+)		Physical Support Residential 65+	Charges from Independent Providers
	ue Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105645286 25.08.2017	Memory & Cognition Residential 65+	Charges from Independent Providers
	ue Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)		Memory & Cognition Residential 65+	Regular Respite Care
	ue Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105644611 18.08.2017	Memory & Cognition Residential 65+	Crisis Support for Carers
	ue Adult Services	Adult Social Care		5105643834 09.08.2017	Physical Support Residential 65+	
	ue Adult Services	Adult Social Care	Physical Support - older people (65+) Support - Memory /Cognition-older people (65+)	5105643834 09.08.2017	Memory & Cognition Residential 65+	Charges from Independent Providers Charges from Independent Providers
Revenu	ue Adult Services	Adult Social Care Adult Social Care	Support - Memory /Cognition-older people (65+) Physical Support - older people (65+)	5105643834 09.08.2017 5105644319 16.08.2017		Charges from Independent Providers
					Physical Support Residential 65+	
	ue Adult Services	Adult Social Care	Physical Support - older people (65+)	5105643960 11.08.2017 5105643834 09.08.2017	Physical Support Residential 65+	Charges from Independent Providers
	ue Adult Services	Adult Social Care Adult Social Care	Physical Support - older people (65+)	5105643834 09.08.2017 5105643834 09.08.2017	Physical Support Residential 65+	Charges from Independent Providers
			Support - Memory /Cognition-older people (65+)		Memory & Cognition Residential 65+	Charges from Independent Providers
	ue Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105643834 09.08.2017	Memory & Cognition Residential 65+	Charges from Independent Providers
	ue Adult Services	Adult Social Care	Physical Support - older people (65+)	5105643834 09.08.2017	Physical Support Residential 65+	Charges from Independent Providers
	ue Adult Services	Adult Social Care	Physical Support - older people (65+)		Physical Support Residential 65+	Charges from Independent Providers
	ue Adult Services	Adult Social Care	Physical Support - older people (65+)	5105643834 09.08.2017	Physical Support Residential 65+	Charges from Independent Providers
	ue Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105643834 09.08.2017	Memory & Cognition Residential 65+	Charges from Independent Providers
	ue Adult Services	Adult Social Care	Physical Support - older people (65+)	5105643834 09.08.2017	Physical Support Residential 65+	Charges from Independent Providers
	ue Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105643834 09.08.2017	Memory & Cognition Residential 65+	Charges from Independent Providers
Revenu	ue Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105643834 09.08.2017	Memory & Cognition Residential 65+	Charges from Independent Providers
	ue Adult Services	Adult Social Care	Physical Support - older people (65+)	5105643448 09.08.2017	Physical Support Residential 65+	Charges from Independent Providers
	ue Adult Services	Adult Social Care	Physical Support - older people (65+)	5105643448 09.08.2017	Physical Support Residential 65+	Charges from Independent Providers
	ue Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105643448 09.08.2017	Memory & Cognition Residential 65+	Charges from Independent Providers
	ue Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105643448 09.08.2017	Memory & Cognition Residential 65+	Charges from Independent Providers
Revenu	ue Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105645283 25.08.2017	Memory & Cognition Residential 65+	Charges from Independent Providers
Revenu	ue Adult Services	Adult Social Care	Physical Support - older people (65+)	5105643448 09.08.2017	Physical Support Residential 65+	Charges from Independent Providers
Revenu	ue Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105643448 09.08.2017	Memory & Cognition Residential 65+	Charges from Independent Providers
Revenu	ue Adult Services	Adult Social Care	Learning Disability Support-older people	5105643448 09.08.2017	Learning Disability Residential 65+	Charges from Independent Providers
	ue Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105643448 09.08.2017	Memory & Cognition Residential 65+	Charges from Independent Providers
	ue Adult Services	Adult Social Care	Learning Disability Support-older people	5105643448 09.08.2017	Learning Disability Residential 65+	Charges from Independent Providers
	ue Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105643448 09.08.2017	Memory & Cognition Residential 65+	Charges from Independent Providers
	ue Adult Services	Adult Social Care	Physical Support - older people (65+)	5105643448 09.08.2017	Physical Support Residential 65+	Charges from Independent Providers
	ue Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105643448 09.08.2017	Memory & Cognition Residential 65+	Charges from Independent Providers
	ue Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105643448 09.08.2017	Memory & Cognition Residential 65+	Charges from Independent Providers
	ue Adult Services	Adult Social Care	Physical Support - older people (65+)	5105643448 09.08.2017	Physical Support Residential 65+	Charges from Independent Providers
Povon	ue Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105643448 09.08.2017	Memory & Cognition Residential 65+	Charges from Independent Providers
	ue Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105643448 09.08.2017	Memory & Cognition Residential 65+	Charges from Independent Providers
	ue Adult Services	Adult Social Care	Physical Support - older people (65+)	5105642642 02.08.2017	Physical Support Residential 65+	Charges from Independent Providers
	ue Adult Services	Balance Sheet	Balance Sheet	5105643448 09.08.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL
	ue Adult Services	Adult Social Care	Physical Support - older people (65+)	5105645084 23.08.2017	Physical Support Homecare 65+	Charges from Independent Providers
		Adult Social Cale	Physical Support - older people (65+)			
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	ue Adult Services	Adult Social Care	Physical Support - older people (65+)	5105643736 09.08.2017	Physical Support Residential 65+	Charges from Independent Providers
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Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105644274 18.08.2017	Wightcare	Operational Equipment
	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105644274 18.08.2017	Wightcare	Operational Equipment
	Childrens Services	Children's & Education Services			Special Guardianship Order Costs	Support Children
	Childrens Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children
		Children's & Education Services			Special Guardianship Order Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105642814 04.08.2017	Special Guardianship Order Costs	Support Children
Powopuo	Childrens Services	Children's & Education Services			Leaving Care Costs	Support Children
	Childrens Services					
		Children's & Education Services	Children Looked After		Leaving Care Costs	Support Children
		Children's & Education Services			Leaving Care Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105645304 25.08.2017	Leaving Care Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105644630 18.08.2017	Leaving Care Costs	Support Children
	Childrens Services	Children's & Education Services		5105645753 30.08.2017	Leaving Care Costs	Support Children
	Childrens Services	Children's & Education Services	Children Looked After	5105643978 11.08.2017		Support children
					Leaving Care Costs	Support Children
		Children's & Education Services			Leaving Care Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105643978 11.08.2017	Leaving Care Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105644630 18.08.2017	Leaving Care Costs	Support Children
Bouopuo	Childrens Services	Children's & Education Services			Leaving Care Costs	Support Children
						Support children
	Childrens Services	Children's & Education Services		5105645753 30.08.2017	Leaving Care Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105645753 30.08.2017	Leaving Care Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105645304 25.08.2017	Leaving Care Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105644630 18.08.2017	Leaving Care Costs	Support Children
	Childrens Services	Children's & Education Services	Children Looked After			
					Leaving Care Costs	Support Children
	Childrens Services	Children's & Education Services			Leaving Care Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105644630 18.08.2017	Leaving Care Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Leaving Care Costs	Support Children
Bouopuo	Childrens Services	Children's & Education Services			Leaving Care Costs	Support Children
	Childrens Services	Children's & Education Services			Leaving Care Costs	
						Support Children
	Childrens Services	Children's & Education Services			Leaving Care Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105645304 25.08.2017	Leaving Care Costs	Support Children
	Childrens Services	Children's & Education Services			Leaving Care Costs	Support Children
		Children's & Education Services				Support Children
					Leaving Care Costs	
	Childrens Services	Children's & Education Services	Children Looked After		Leaving Care Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105644630 18.08.2017	Leaving Care Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Leaving Care Costs	Support Children
	Childrens Services	Children's & Education Services		5105645304 25.08.2017	Leaving Care Costs	Support Children
	Childrens Services	Children's & Education Services			Leaving Care Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105643978 11.08.2017	Leaving Care Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105642753 04.08.2017	Leaving Care Costs	Support Children
	Childrens Services	Children's & Education Services			Leaving Care Costs	Support Children
	Childrens Services					
		Children's & Education Services			Leaving Care Costs	Support Children
	Childrens Services	Children's & Education Services			Leaving Care Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105642753 04.08.2017	Leaving Care Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105642753 04.08.2017	Leaving Care Costs	Support Children
Bouopuo	Childrens Services	Children's & Education Services	Children Looked After	5105643978 11.08.2017	Leaving Care Costs	Support Children
	Childrens Services	Children's & Education Services				Support Children
					Leaving Care Costs	Support Children
	Childrens Services	Children's & Education Services	Children Looked After	5105643978 11.08.2017	Leaving Care Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105643978 11.08.2017	Leaving Care Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105643978 11.08.2017	Leaving Care Costs	Support Children
	Childrens Services	Children's & Education Services			Leaving Care Costs	Support Children
		Children's & Education Services			Leaving Care Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105642753 04.08.2017	Leaving Care Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105644628 18.08.2017	Adoption Costs	Support Children
		Children's & Education Services			Adoption Costs	Support Children
	Childrens Services	Children's & Education Services			Adoption Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Adoption Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105642751 04.08.2017	Adoption Costs	Support Children
Revenue	Childrens Services	Children's & Education Services			In-house Fostering	Boarding Out Allowances
	Childrens Services	Children's & Education Services			In-house Fostering	
						Boarding Out Allowances
	Childrens Services	Children's & Education Services			In-house Fostering	Boarding Out Allowances
		Children's & Education Services	Children Looked After		In-house Fostering	Boarding Out Allowances
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105642795 04.08.2017	In-house Fostering	Boarding Out Allowances
		Children's & Education Services			In-house Fostering	Boarding Out Allowances
	Childrens Services	Children's & Education Services			In-house Fostering	
						Boarding Out Allowances
	Childrens Services	Children's & Education Services			In-house Fostering	Boarding Out Allowances
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105644021 11.08.2017	In-house Fostering	Boarding Out Allowances
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105644021 11.08.2017	In-house Fostering	Boarding Out Allowances
Revenue	Childrens Services	Children's & Education Services	Children Looked After		In-house Fostering	Boarding Out Allowances
	Childrens Services					
		Children's & Education Services	Children Looked After		In-house Fostering	Boarding Out Allowances
	Childrens Services	Children's & Education Services	Children Looked After	5105645347 25.08.2017	In-house Fostering	Boarding Out Allowances
Revenue		Housing Services			Leaseholds by LA	Accommodation Costs - Leaseholder Payments
Revenue	Childrens Services	Children's & Education Services			Children placed with Family&Friends	Boarding Out Allowances
		Children's & Education Services			Children placed with Family&Friends	Boarding Out Allowances
	Childrens Services	Children's & Education Services			Children placed with Family&Friends	Boarding Out Allowances
	Childrens Services	Children's & Education Services	Children Looked After	5105644643 18.08.2017	Children placed with Family&Friends	Boarding Out Allowances
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105645766 30.08.2017	Children placed with Family&Friends	Boarding Out Allowances
	Childrens Services	Children's & Education Services			Children placed with Family&Friends	Boarding Out Allowances
		Children's & Education Services			Children placed with Family&Friends	Boarding Out Allowances
	Childrens Services	Children's & Education Services			Children placed with Family&Friends	Boarding Out Allowances
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105644643 18.08.2017	Children placed with Family&Friends	Boarding Out Allowances
	Childrens Services	Children's & Education Services	Children Looked After		Children placed with Family&Friends	Boarding Out Allowances
	Childrens Services	Children's & Education Services	Children Looked After		Children placed with Family&Friends	Boarding Out Allowances
		Children's & Education Services		5105643991 11.08.2017	Children placed with Family&Friends	Boarding Out Allowances
	Childrens Services	Children's & Education Services			Children placed with Family&Friends	Boarding Out Allowances
		Children's & Education Services			Children placed with Family&Friends	Boarding Out Allowances
	Childrens Services	Children's & Education Services	Children Looked After		Children placed with Family&Friends	Boarding Out Allowances
	Childrens Services	Children's & Education Services	Children Looked After	5105643984 11.08.2017	Special Guardianship Order Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105645310 25.08.2017	Special Guardianship Order Costs	Support Children
	Childrens Services	Children's & Education Services			Special Guardianship Order Costs	Support Children
	Childrens Services	Children's & Education Services			Special Guardianship Order Costs	
						Support Children
	Childrens Services	Children's & Education Services	Children Looked After		Special Guardianship Order Costs	Support Children
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105644015 11.08.2017	Leaving Care Costs	Support Children

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Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105645367 25.08.2017	Special Guardianship Order Costs	Support
	Childrens Services	Children's & Education Services	Children Looked After	5105644042 11.08.2017	Special Guardianship Order Costs	Suppor
	Childrens Services	Children's & Education Services	Children Looked After	5105644042 11.08.2017	Special Guardianship Order Costs	
						Support
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105645367 25.08.2017	Special Guardianship Order Costs	Support
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105644694 18.08.2017	Special Guardianship Order Costs	Support
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105645816 30.08.2017	Special Guardianship Order Costs	Support
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105642816 04.08.2017	Special Guardianship Order Costs	Support
	Childrens Services					
			Children Looked After	5105642816 04.08.2017	Special Guardianship Order Costs	Support
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105644659 18.08.2017	In-house Fostering	Boardin
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105645782 30.08.2017	In-house Fostering	Boardin
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105645333 25.08.2017	In-house Fostering	Boardir
	Childrens Services	Children's & Education Services	Children Looked After	5105645333 25.08.2017	In-house Fostering	Boardir
	Childrens Services	Children's & Education Services	Children Looked After	5105644659 18.08.2017		Boardin
					In-house Fostering	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105645782 30.08.2017	In-house Fostering	Boardir
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105645782 30.08.2017	In-house Fostering	Boardin
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105644659 18.08.2017	In-house Fostering	Boardin
	Childrens Services	Children's & Education Services	Children Looked After	5105645333 25.08.2017	In-house Fostering	Boardin
	Childrens Services	Children's & Education Services	Children Looked After	5105644007 11.08.2017	In-house Fostering	Boardir
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105644007 11.08.2017	In-house Fostering	Boardin
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105644007 11.08.2017	In-house Fostering	Boardin
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105642781 04.08.2017		Boardin
	Childrens Services	Children's & Education Services	Children Looked After	5105642781 04.08.2017	In-house Fostering	Boardin
	Childrens Services	Children's & Education Services	Children Looked After		In-house Fostering	Boardir
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105645333 25.08.2017	Leaving Care Costs	Support
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105644659 18.08.2017	Leaving Care Costs	Support
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105645782 30.08.2017	Leaving Care Costs	Support
	Childrens Services	Children's & Education Services	Children Looked After	5105645782 30.08.2017		
					Leaving Care Costs	Support
	Childrens Services	Children's & Education Services	Children Looked After		Leaving Care Costs	Support
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105645333 25.08.2017	Leaving Care Costs	Support
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105644007 11.08.2017	Leaving Care Costs	Support
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105644007 11.08.2017	Leaving Care Costs	Support
	Childrens Services	Children's & Education Services	Children Looked After	5105642781 04.08.2017	Leaving Care Costs	Support
	Childrens Services	Children's & Education Services	Children Looked After	5105642781 04.08.2017	Leaving Care Costs	Support
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105644683 18.08.2017	In-house Fostering	Boardin
	Childrens Services	Children's & Education Services	Children Looked After	5105645805 30.08.2017	In-house Fostering	Boardir
	Childrens Services		Children Looked After	5105645356 25.08.2017		Boardin
	Childrens Services	Children's & Education Services	Children Looked After	5105645356 25.08.2017	In-house Fostering	Boardir
	Childrens Services	Children's & Education Services	Children Looked After	5105645805 30.08.2017	In-house Fostering	Boardin
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105644683 18.08.2017	In-house Fostering	Boardin
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105644683 18.08.2017	In-house Fostering	Boardir
	Childrens Services		Children Looked After	5105645805 30.08.2017		Boardir
	Childrens Services	Children's & Education Services	Children Looked After	5105645356 25.08.2017	In-house Fostering	Boardir
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105644031 11.08.2017	In-house Fostering	Boardir
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105644031 11.08.2017	In-house Fostering	Boardir
	Childrens Services		Children Looked After	5105644031 11.08.2017	In-bouse Fostering	Boardir
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Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105642805 04.08.2017	In-house Fostering	Boardir
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105642805 04.08.2017	In-house Fostering	Boardin
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105644683 18.08.2017	Leaving Care Costs	Support
	Childrens Services		Children Looked After	5105645805 30.08.2017		Support
	Childrens Services		Children Looked After	5105645356 25.08.2017	Leaving Care Costs	Suppor
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105645356 25.08.2017	Leaving Care Costs	Support
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105645805 30.08.2017	Leaving Care Costs	Suppor
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105644683 18.08.2017	Leaving Care Costs	Suppor
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Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105642805 04.08.2017	Leaving Care Costs	Suppor
	Childrens Services	Children's & Education Services	Children Looked After	5105645356 25.08.2017	Special Guardianship Order Costs	Suppor
	Childrens Services		Children Looked After	5105645805 30.08.2017		
					Special Guardianship Order Costs	Support
	Childrens Services		Children Looked After	5105644683 18.08.2017	Special Guardianship Order Costs	Support
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105644031 11.08.2017	Special Guardianship Order Costs	Support
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105642805 04.08.2017	Special Guardianship Order Costs	Suppor
	Childrens Services	Children's & Education Services	Children Looked After	5105644082 11.08.2017	Special Guardianship Order Costs	Support
	Childrens Services		Children Looked After	5105644735 18.08.2017	Special Guardianship Order Costs	Support
	Childrens Services		Children Looked After	5105645858 30.08.2017	Special Guardianship Order Costs	Support
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105645410 25.08.2017	Special Guardianship Order Costs	Support
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105642859 04.08.2017	Special Guardianship Order Costs	Support
	Place	Highways and Transport Services	Parking Services	5105643733 09.08.2017	Car Park - Lane End. Bembridge	Rent of
	Childrens Services		Children Looked After	5105642823 04.08.2017	Special Guardianship Order Costs	Support
	Childrens Services		Children Looked After	5105644660 18.08.2017	Special Guardianship Order Costs	Support
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105645783 30.08.2017	Special Guardianship Order Costs	Support
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105645334 25.08.2017	Special Guardianship Order Costs	Support
	Childrens Services	Children's & Education Services	Children Looked After	5105644008 11.08.2017	Special Guardianship Order Costs	Support
	Childrens Services		Children Looked After	5105642782 04.08.2017	Special Guardianship Order Costs	Support
	Place	Cultural and Related Services	Recreation and Sport	5105643841 09.08.2017	IOW Festival Costs	Paymer
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105645344 25.08.2017	In-house Fostering	Boardir
	Childrens Services	Children's & Education Services	Children Looked After	5105645793 30.08.2017	In-house Fostering	Boardir
	Childrens Services	Children's & Education Services	Children Looked After	5105644670 18.08.2017	In-house Fostering	Boardin
	Childrens Services		Children Looked After	5105642792 04.08.2017		Boardir
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105644018 11.08.2017	In-house Fostering	Boardin
Revenue	Childrens Services	Children's & Education Services	Children Looked After		Adoption Costs	Support
	Childrens Services	Children's & Education Services	Children Looked After	5105645793 30.08.2017	Adoption Costs	Support
	Childrens Services	Children's & Education Services	Children Looked After	5105645344 25.08.2017	Adoption Costs	Support
	Childrens Services		Children Looked After	5105644670 18.08.2017		Support
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105642792 04.08.2017	Adoption Costs	Support
Revenue	Place	Housing Services	Homelessness	5105645049 23.08.2017	Leaseholds by LA	Accomr
	Place	Housing Services	Homelessness	5105645049 23.08.2017	Leaseholds by LA	Accomr
	Place			5105645049 23.08.2017		
		Housing Services	Homelessness		Leaseholds by LA	Accomr
Revenue		Housing Services	Homelessness	5105645049 23.08.2017		Accomr
Revenue	Place	Housing Services	Homelessness	5105645049 23.08.2017	Leaseholds by LA	Accom
Revenue		Housing Services	Homelessness	5105645049 23.08.2017		Accom
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Commissioning & Service Delivery

Adult Social Care

Balance Sheet

Relance Sheet

Adult Social Care

Central Services

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Central Services

Planning services

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Public Health

Fire & Rescue Services

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Revenue Adult Service

Adult Social Care

Housing Services

Housing Services

Adult Social Care

Adult Social Care

Housing Services

Adult Social Care

Balance Sheet

Balance Sheet

Adult Social Care

Planning services

Balance Sheet

Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Support - Memory (Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+ Support - Memory /Cognition-older people (65+ Support - Memory /Cognition-older people (65+) Commissioning & Service Delivery Commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+ Support - Memory /Cognition-older people (65+) Balance Sheet Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Deliver Commissioning & Service Delivery Physical Support - older people (65+ Commissioning & Service Delivery Physical Support - older people (65+ Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Deliver Commissioning & Service Delivery Physical Support - older people (65+ Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Deliver Commissioning & Service Delivery Physical Support - older people (65+ Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Deliver Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Deliver Commissioning & Service Delivery Homelessnes Homolossnoss Assistive Equipment & Technology Highways and Transport Services Parking Services Learning Disab Supp (to be reallocated) Cultural and Related Services Open Spaces nolocenoce Physical Support - older people (65+) Physical Support - older people (65+ Balance Shee Balance Sheet Mental Health Support-older people (65+) Cultural and Related Services Open Spaces Highways and Transport Services Public Transport Children's & Education Services Services for Young People Cultural and Related Services Culture and Heritage Economic Development Children's & Education Services Children Looked After Children's & Education Service Children Looked Afte Children's & Education Services Children Looked Afte Children's & Education Services Children Looked After Children's & Education Service Special Schools & Alternative Provi Cultural and Related Services Library Service Cultural and Related Services Library Service

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Regular Respite Care Charges from Independent Providers Charges from Independent Providers Charges from Independent Provider Charges from Independent Providers Charges from Independent Providers Provider Refund Overpayments Charges from Independent Providers Professional Services Order Settlement to Bal Sht GL AEO Payments Pay Deductions Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Provider Refund Overpayments Charges from Independent Providers Order Settlement to Bal Sht GL Regular Respite Care Charges from Independent Providers Charges from Independent Providers Regular Respite Care Charges from Independent Providers Charges from Independent Providers Regular Respite Care Charges from Independent Providers Regular Respite Care Charges from Independent Providers Order Settlement to Bal Sht GL Charges from Independent Provide Charges from Independent Providers Administration Fee Income FBU Subs Pay Deductions FB Lottery Pay Deduction Payment to Private Contractors Grants to External Bodies Payment to Private Contractors Administration Fee Income GMBU Subs Pay Deductions Insurance claims suspens Rent of Buildings and Rooms Charities Aid Foundation Payroll Deductions Regular Respite Care Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Regular Respite Care Regular Respite Care Charges from Independent Providers Transport of Clients Support Children Charges from Independent Providers Charges from Independent Providers Provider Refund Overpayments Charges from Independent Providers Post Mortem Fees Provider Refund Overpaymen Canital Grants Administration Fee Income HSA Payroll Deductions Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Provider Refund Overpayments Charges from Independent Providers Charges from Independent Providers

23.04 DOLPHIN CARE (IOW) LTD 40.80 DOLPHIN CARE (IOW) LTD 43.20 DOLPHIN CARE (IOW) LTD 821.41 DOWNSIDE HOUSE LTD 154.38 DOWNSIDE HOUSE LTD 533.28 DOWNSIDE HOUSE LTD 1,330.00 DOWNSIDE HOUSE LTD 203.85 DOWNSIDE HOUSE LTD 1,520.00 REDACTED PERSONAL DATA 8.072.00 REDACTED PERSONAL DATA 213 71 DWP DEBT MANAGEMENT 174.72 EARL MOUNTBATTEN HOSPICE 213 30 EDEN HOUSE 251.10 EDEN HOUSE 1.445.22 EDEN HOUSE 61.38 EDEN HOUSE 251.10 EDEN HOUSE 251.10 EDEN HOUSE 100.80 EVERYCARE (IOW AND SOLENT) LTD 973 20 EVERYCARE (IOW AND SOLENT) LTD 4,715.45 EVERYCARE (IOW AND SOLENT) LTD 124.32 EVERYCARE (IOW AND SOLENT) LTD 370.08 EVERYCARE (IOW AND SOLENT) LTD 94.56 EVERYCARE (IOW AND SOLENT) LTD 9.60 EVERYCARE (IOW AND SOLENT) LTD 149.76 EVERYCARE (IOW AND SOLENT) LTD 112.80 EVERYCARE (IOW AND SOLENT) LTD 70 44 EVERYCARE (IOW AND SOLENT) LTD 1 223 32 EAIRVIEW CARE HOME I TD 169.26 FAIRVIEW CARE HOME LTD 792 51 FAIRVIEW CARE HOME LTD 840.32 FALLOWFIELD CARE HOME 573.42 FALLOWFIELD CARE HOME 1.371.47 FIRBANK RESIDENTIAL CARE HOME 208.56 FIRBANK RESIDENTIAL CARE HOME 644.64 FIRBANK RESIDENTIAL CARE HOME 203.85 FIRBANK RESIDENTIAL CARE HOME -85.00 FIRE BRIGADE UNION 1,161.93 FIRE BRIGADE UNION 520.00 FIRE SERVICE LOTTERY 3,307.42 FRESHWATER EARLY YEARS CENTRE 3,750.00 FRIENDS OF BRADING ROMAN VILLA -210.59 EUN TO LEARN PRE-SCHOOL -1.79 GMB&ATU 35.77 GMB&ATU 15,000.00 GALLAGHER BASSETT INTERNATIONAL LTD 648.22 REDACTED PERSONAL DATA 30.00 GIVE AS YOU EARN 34.56 GREENCOTE LTD T/A BI UEBIRD 537.12 GREENCOTE LTD T/A BLUEBIRD 3.24 GREENCOTE LTD T/A BLUEBIRD 3 125 04 GREENCOTE LTD T/A BILLEBIRD 34.56 GREENCOTE LTD T/A BLUEBIRD 14.40 GREENCOTE LTD T/A BLUEBIRD 283.80 GREENCOTE LTD T/A BILLEBIRD 2.40 GREENCOTE LTD T/A BLUEBIRD 37.80 GREENCOTE LTD T/A BLUEBIRD 75.60 GREENCOTE LTD T/A BULIEBIRD 203.85 GREYFRIARS CARE HOME 203.85 GREVERIARS CARE HOME 203.85 GREVERIARS CARE HOME 65.00 REDACTED PERSONAL DATA 125.00 REDACTED PERSONAL DATA -474.28 H & W COASTALLTD 404.76 H & W COASTALLTD -1,039.84 H & W COASTAL LTD 474.28 H & W COASTALLTD 1,242.76 H & W COASTAL LTD 1,905.40 H & W COASTAL LTD 1 905 40 H & W COASTALLTD 251.10 H & W COASTAL LTD 169.26 H & W COASTAL LTD -251.10 H & W COASTAL LTD 2,173.00 HAMPSHIRE COUNTY COUNCIL 1,800.00 HAMPSHIRE DEAF ASSOCIATION 4 968 00 HENRY INGRAM & SONS (VENTNOR) LTD -30.98 HOSPITAL SAVINGS ASSOCIATION 619.54 HOSPITAL SAVINGS ASSOCIATION 1 300 78 IN SAFE HANDS RESIDENTIAL LTD 159.58 IN SAFE HANDS RESIDENTIAL LTD 715 50 IN SAFE HANDS RESIDENTIAL LTD 34.76 IN SAFE HANDS RESIDENTIAL LTD -3.520.88 ISLAND HEALTHCARE LTD 210.18 ISLAND HEALTHCARE LTD 1.179.90 ISLAND HEALTHCARE LTD 526.50 ISLAND HEALTHCARE LTD 695.70 ISLAND HEALTHCARE LTD 526.50 ISLAND HEALTHCARE LTD 251.10 ISLAND HEALTHCARE LTD 1.028.58 ISLAND HEALTHCARE LTD 312 48 ISLAND HEALTHCARE LTD 298 35 ISLAND HEALTHCARE LTD

Revenue Adult Service Revenue Adult Services Revenue Adult Services Revenue Adult Service Revenue Adult Services Revenue Adult Services Revenue Adult Service Revenue Adult Services Revenue Adult Service Revenue Adult Services Revenue Place Capital Adult Service Capital Adult Services Adult Services Capital Capital Adult Services Revenue Adult Services Revenue Adult Services Revenue Adult Service Revenue Adult Services Revenue Adult Services Revenue Adult Service Revenue Adult Services Revenue Adult Service Revenue Adult Services Revenue Adult Services Revenue Adult Service Revenue Adult Services Revenue Place Revenue Childrens Services Capital Corporate Items Capital Corporate Item Revenue Place Revenue Childrens Services Capital Adult Services Revenue Adult Services Revenue Adult Service Revenue Place Revenue Adult Service Revenue Adult Service Revenue Adult Service Revenue Adult Services Revenue Adult Service Revenue Adult Service Revenue Resources Revenue Adult Services Revenue Childrens Services Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Adult Service Revenue Adult Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services Revenue Childrens Services

Adult Social Care Adult Social Care Balance Sheet Balance Sheet Balance Sheet Balance Shee Adult Social Care Housing Services Homelessness Capital Capital Capital Capital Capital Capital Capital Capital Adult Social Care Balance Sheet Balance Sheet Cultural and Related Services Children's & Education Services Balance Sheet Balance Sheet Balance Sheet Balance Shee Cultural and Related Services Children's & Education Services Capital Capital Adult Social Care Adult Social Care Cultural and Related Services Adult Social Care Balance Sheet Balance Sheet Adult Social Care Adult Social Care Adult Social Care Adult Social Care Central Services Adult Social Care Children's & Education Services Forly Years Children's & Education Services Children's & Education Service Children's & Education Services Children's & Education Service Children's & Education Services Adult Social Care Children's & Education Service Children's & Education Service Early Years Children's & Education Services Adult Social Care Balance Sheet Balance Sheet Adult Social Care Balance Sheet Balance Sheet Balance Sheet Balance Sheet Children's & Education Service Children's & Education Services Children's & Education Services Children's & Education Services

Learning Disability Support-older people Social Support - Support for Carer Support - Memory /Cognition-older people (65+) Commissioning & Service Delivery Mental Health Support-older people (65+) Physical Support - older people (65+) Physical Support - older people (65+) Physical Support - adults (18-64) Physical Support - older people (65+) Social Support - Social Isolation/Othe Social Support - Support for Carer Support - Memory /Cognition-older people (65+ Mental Health Support-older people (65+) Physical Support - adults (18-64) Physical Support - older people (65+) Mental Health Support - adults (18-64) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+) Learning Disability Suppt-adults (18-64) Learning Disability Support-older people Mental Health Support - adults (18-64) Support - Memory /Cognition-older people (65+) Mental Health Support-older people (65+) Culture and Heritage Children Looked Afte Children Looked After Children Looked Afte Children Looked After Children Looked After Culture and Heritage Other Education and Community Budget Learning Disability Suppt-adults (18-64) Mental Health Support - adults (18-64) Culture and Heritage Support - Memory /Cognition-older people (65+) Support - Memory /Cognition-older people (65+) Physical Support - older people (65+) Physical Support - older people (65+ Commissioning & Service Delivery Support Services Mental Health Support - adults (18-64) Family Support Services Children Looked After Family Support Services Children Looked After Children Looked After Children Looked After Children Looked After Children Looked Afte Children Looked After Children Looked After Children Looked Afte Children Looked After Physical Support - adults (18-64 Physical Support - adults (18-64) Physical Support - older people (65+ Physical Support - older people (65+ Mental Health Support - adults (18-64) Mental Health Support-older people (65+) Other Education and Community Budget Other Education and Community Budget Support - Memory /Cognition-older people (65+ Commissioning & Service Delivery Commissioning & Service Delivery Commissioning & Service Delivery Support - Memory /Cognition-older people (65+) Physical Support - older people (65+ Children Looked After Children Looked After Children Looked After Family Support Services

1901320093 09.08.2017 Learning Disability Residential 654 1901320066 09.08.2017 Carers Nursing 1700053596 09.08.2017 REDACTED PERSONAL DATA 1901320066 09.08.2017 REDACTED PERSONAL DATA 1901320038 09 08 2017 Memory & Cognition Residential 65+ 1901320093 09.08.2017 Memory & Cognition Residential 65+ 1901320055 09.08.2017 Memory & Cognition Residential 65+ 1901320066_09.08.2017 Memory & Cognition Residential 65+ 1901320066 09.08.2017 Memory & Cognition Residential 65+ 1700053596 09.08.2017 FNC IWC funded clients 1901320093_09.08.2017 Mental Health Residential 65# 1700053651 25.08.2017 Physical Support Nursing 65+ 1901320066 09.08.2017 Physical Support Nursing 65+ 1901320066 09.08.2017 Physical Support Residential 18-64 1901329563 25.08.2017 Homelessness Prevention 1901320125 09 08 2017 Disabled Facilities Grants 1901324965 16.08.2017 Disabled Facilities Grants 1901329629 30.08.2017 Disabled Facilities Grant 1901325333 23.08.2017 Disabled Facilities Grant: 1901320040 09.08.2017 Physical Support Residential 654 1901320040 09.08.2017 Social Isolation/Other Residential 1901320040 09.08.2017 Carers Residential 1901320040_09.08.2017 Memory & Cognition Residential 65+ 1901320040 09.08 2017 Mental Health Residential 65+ 1700053644 18.08.2017 Physical Support Residential 18-64 1901320039 09.08.2017 Physical Support Residential 65+ 1901320039 09.08.2017 Mental Health Residential 18-64 1901320039 09.08.2017 Memory & Cognition Residential 65+ 1901320071 09 08 2017 Physical Support Residential 65+ 1901320071 09.08.2017 Learning Disability Residential 18-64 1901320071 09.08.2017 Learning Disability Residential 65+ 1901320071 09.08.2017 Mental Health Residential 18-64 1901320071 09.08.2017 Memory & Cognition Residential 65+ 1901320071 09 08 2017 Mental Health Residential 654 1901320071 09.08.2017 REDACTED PERSONAL DATA 1901320053 09.08.2017 Medina Theatre 1901319602_02.08.2017___Beaulieu House 1901319604 02.08.2017 Beaulieu House 1901319607 02.08.2017 Beaulieu House 1901319599 02 08 2017 Regulieu House 1901319601 02.08.2017 Beaulieu House 1901319611 02 08 2017 Balance Sheet 1901319612 02.08.2017 Balance Sheet 1901319597 09 08 2017 Medina Theatre 1901325249 18.08.2017 Home to School Mainstream Transpor 1901329509 25.08.2017 Disabled Facilities Grants 1901320079 09.08.2017 Learning Disability Residential 18-64 1901320079 09.08.2017 Mental Health Residential 18-64 1901319637 04.08 2017 Dinosaur Isle Museum (Sandown Geology) 1901320061 09.08.2017 Memory & Cognition Nursing 65+ 1901320061 09.08.2017 REDACTED PERSONAL DATA 1901320061 09.08.2017 Memory & Cognition Residential 65+ 1700053567 09.08.2017 Physical Support Nursing 65+ 1901320061 09.08.2017 Physical Support Nursing 65+ 1700053567_09.08.2017__ENC IWC funded clients 1700053650 23.08.2017 Staff Benefits 1901320072 09.08.2017 Mental Health Residential 18-64 1901319912 04 08 2017 3 & 4 yr old funding 1901319898 04.08.2017 S17 Child Protectio 1901319898 04.08.2017 Leaving Care Costs 1901319898 04 08 2017 Childrens Rights & Participation 1901319898 04.08.2017 Leaving Care Costs 1901319898 04.08.2017 Leaving Care Costs 1901319898 04.08.2017 Leaving Care Costs 1901319898 04.08 2017 Leaving Care Costs 1901319898 04.08.2017 Leaving Care Costs 1901324867 11.08.2017 Leaving Care Costs 1901319898 04.08.2017 Leaving Care Costs 1901324867 11.08.2017 Leaving Care Cost 1901324867 11.08.2017 Leaving Care Costs 1901329386 23.08.2017 Physical Support Homecare 18-6 1901329386 23.08.2017 Physical Support Homecare 18-64 1901329386_23.08.2017 Physical Support Homecare 65+ 1901329386 23.08.2017 Physical Support Homecare 65+ 1901329386 23.08.2017 Mental Health Homecare 18-64 1901329386_23.08.2017 Mental Health Homecare 65+ 1901324975 16.08.2017 Home to School Mainstream Transpor 1901324918 11.08.2017 2 Year Old Funding 1901319914_04.08.2017__Childcare Inclusion 1901320075 09.08.2017 Memory & Cognition Nursing 65 1700053659 30.08.2017 Funded Nursing Care, Registered Nursing Care Contribution 1700053636 30.08.2017 Funded Nursing Care. Registered Nursing Care Contribution 1700053660 30.08.2017 Funded Nursing Care, Registered Nursing Care Contribution 1901320075 09.08.2017 Memory & Cognition Residential 65+ 1901320075 09.08.2017 REDACTED PERSONAL DATA 1901320075 09.08.2017 Physical Support Nursing 65+ 1901320075 09.08.2017 REDACTED PERSONAL DATA 1901320075_09.08.2017 REDACTED PERSONAL DATA 1901324868 11.08.2017 In-house Fostering 1901324868 11.08.2017 In-house Fostering 1901324868 11.08 2017 In-house Fosterin 1901324868 11.08.2017 Childrens Rights & Participation

Charges from Independent Providers Charges from Independent Providers Order Settlement to Bal Sht GL Order Settlement to Bal Sht GL Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Charges from Independent Providers Regular Respite Care Provider Refund Overpayment Charges from Independent Providers Provider Refund Overpayments Charges from Independent Providers Charges from Independent Providers Payment to Private Contractors Canital Grants Capital Grants Capital Grants Capital Grants Charges from Independent Providers Provider Refund Overpayments Charges from Independent Providers Order Settlement to Bal Sht GL Order Settlement to Bal Sht GI Support Children Support Children Support Children Support Children Support Children IW Credit Union Pay Deductions IW Lottery Pay Deductio Order Settlement to Bal Sht GI Client Expenses Capital Grants Charges from Independent Providers Charges from Independent Providers General Materials Charges from Independent Providers Order Settlement to Bal Sht GL Charges from Independent Providers Provider Refund Overpayments Charges from Independent Providers Provider Refund Overnavments Payment to Private Contractors Charges from Independent Providers Payment to Private Contractors Payments to/Aid Provided to Clients Transport of Clients Catering Purchases Payments to/Aid Provided to Clients Charges from Independent Providers Client Expenses Payment to Private Contractors Payments to Voluntary and Other Associations Charges from Independent Providers Provider Refund Overpayments Provider Refund Overpayments Provider Refund Overpayments Charges from Independent Providers Order Settlement to Bal Sht GL Charges from Independent Providers Order Settlement to Bal Sht GL Order Settlement to Bal Sht GI General Materials Advertising & Publicity Payments to/Aid Provided to Clients Support Children

251.10 ISLAND HEALTHCARE LTD 115.05 ISLAND HEALTHCARE LTD -2,067.93 ISLAND HEALTHCARE LTD 263.25 ISLAND HEALTHCARE LTD 300.72 ISLAND HEALTHCARE LTD 2,639.34 ISLAND HEALTHCARE LTD 2 259 90 ISLAND HEALTHCARE LTD 2 617 30 ISLAND HEALTHCARE LTD 28.53 ISLAND HEALTHCARE LTD -509.45 ISLAND HEALTHCARE LTD 502 20 ISLAND HEALTHCARE LTD 2,850.25 ISLAND HEALTHCARE LTD 700.05 ISLAND HEALTHCARE LTD 251.10 ISLAND HEALTHCARE LTD 1.051.80 ISLAND LETTINGS LTD 995.00 ISLAND MOBILITY 1.819.30 ISLAND MOBILITY 3,500.00 ISLAND MOBILITY 995.00 ISLAND MOBILITY 2.637.51 ISLANDCARE LTD 203.85 ISLANDCARE LTD 14.88 ISLANDCARE LTD 1 224 14 ISLANDCARE LTD 47.40 ISLANDCARE I TD -1.671.60 ISLANDCARE I TD 611.55 IOW CARE LTD 407.70 IOW CARE LTD 260.11 IOW CARE LTD 1.075.40 IOW CARE LTD 203.85 IOW CARE LTD 146.88 IOW CARELTD 862.65 IOW CARE LTD 251.10 IOW CARE LTD 781 55 IOW CARELTD 60.40 IOW CARE LTD 382.15 ISLE OF WIGHT DEAF CHILDRENS ASSOCIATION 50.93 IW CREDIT LINION 50.93 IW CREDIT UNION 50.93 IW CREDIT UNION 73.07 IW CREDIT LINION 50.93 IW CREDIT UNION 780.00 IW CREDIT UNION 530.00 I W OPPORTUNITY SOCIETY LTD 934.00 TW YOUTH CONCERT BAND 1,528.22 REDACTED PERSONAL DATA 3.695.00 JOHN NICHOLSON LTD 203.85 REDACTED PERSONAL DATA 1,630.80 REDACTED PERSONAL DATA 5.00 REDACTED PERSONAL DATA 1,316.25 KITE HILL NURSING HOME 263.25 KITE HILL NURSING HOME 213 30 KITE HILL NURSING HOME -6.023.97 KITE HILL NURSING HOME 936.00 KITE HILL NURSING HOME -1 484 05 KITE HILL NURSING HOME -110.00 KNL CHILDCARE LTD 407.70 REDACTED PERSONAL DATA 123.00 REDACTED PERSONAL DATA 10.00 LOOKED AFTER CHILDREN TEAM 4 6.70 LOOKED AFTER CHILDREN TEAM 4 3 30 LOOKED AFTER CHILDREN TEAM 4 20.00 LOOKED AFTER CHILDREN TEAM 4 47.90 LOOKED AFTER CHILDREN TEAM 4 57.90 LOOKED AFTER CHILDREN TEAM 4 6.70 LOOKED AFTER CHILDREN TEAM 4 20.00 LOOKED AFTER CHILDREN TEAM 4 30.00 LOOKED AFTER CHILDREN TEAM 4 5.00 LOOKED AFTER CHILDREN TEAM 4 30.00 LOOKED AFTER CHILDREN TEAM 4 57.90 LOOKED AFTER CHILDREN TEAM 4 232.40 LEONARD CHESHIRE DISABILITY 388.92 LEONARD CHESHIRE DISABILITY 676.68 LEONARD CHESHIRE DISABILITY 0.14 LEONARD CHESHIRE DISABILITY 126.48 LEONARD CHESHIRE DISABILITY 18 24 LEONARD CHESHIRE DISABILITY 483.48 REDACTED PERSONAL DATA 1.917.24 LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL 450.00 LITTLE LOVE LANE NURSERY 1,053.00 LONDON RESIDENTIAL HEALTHCARE 2 680 15 LONDON RESIDENTIAL HEALTHCARE -1.151.80 LONDON RESIDENTIAL HEALTHCARE -3,699.77 LONDON RESIDENTIAL HEALTHCARE 464.40 LONDON RESIDENTIAL HEALTHCARE 263.25 LONDON RESIDENTIAL HEALTHCARE 2,207.40 LONDON RESIDENTIAL HEALTHCARE 263.25 LONDON RESIDENTIAL HEALTHCARE 263.25 LONDON RESIDENTIAL HEALTHCARE 3.00 LOOKED AFTER CHILDREN TEAM 6 25.00 LOOKED AFTER CHILDREN TEAM 6 16.50 LOOKED AFTER CHILDREN TEAM 6 14.66 LOOKED AFTER CHILDREN TEAM 6

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166.32 SOUTHERN HOUSING GROUP - DAY CARE 10.00 SHORT BREAKS UNIT 4 35.10 SHORT BREAKS UNIT 4 20.00 SHORT BREAKS UNIT 4 9.64 SHORT BREAKS UNIT 4 9.99 SHORT BREAKS UNIT 4 18.92 SHORT BREAKS UNIT 4 745.61 SOLENT NHS TRUST 326.78 SOLENT NHS TRUST 1.228.18 SOLENT NHS TRUST -2 586 66 SOMERSET CARELTD -480.12 SOMERSET CARE LTD 1 299 80 SOMERSET CARE LTD 2.765.54 SOMERSET CARE LTD 213.30 SOMERSET CARE LTD 213 30 SOMERSET CARE LTD 891.00 SOMERSET CARE LTD -1,293.33 SOMERSET CARE LTD 1,689.74 SOMERSET CARE LTD -1.040.26 SOMERSET CARE LTD -2,643.42 SOMERSET CARE LTD 773 53 SSAFA FORCES HELP 203.85 SSAFA FORCES HELP 1,548.00 ST FRANCIS CATHOLIC & CofE PRIMARY SCHOOL 78.12 STERLING MANAGEMENT CENTRE LTD 502.20 STONEHAVEN RESIDENTIAL HOME 753.30 STONEHAVEN RESIDENTIAL HOME 251.10 STONEHAVEN RESIDENTIAL HOME 432.00 SUMMEREIELDS PRIMARY SCHOOL 1.296.44 REDACTED PERSONAL DATA 100.00 REDACTED PERSONAL DATA 250.00 REDACTED PERSONAL DATA 2.07 TELECOM PLUS PLC 7.40 TELECOM PLUS PLC 410.26 TELEFONICA O2 UK 77.61 THE BAY CE PRIMARY SCHOOL 990.42 THE BRIARS RESIDENTIAL HOME 251.10 THE BRIARS RESIDENTIAL HOME 146.94 THE BRIARS RESIDENTIAL HOME 48.98 THE BRIARS RESIDENTIAL HOME 956.70 THE BRIARS RESIDENTIAL HOME 1 130 13 THE CROFT (RCH) LTD 502 20 THE CROFT (RCH) I TD -2 000 00 THE CROFT (RCH) I TD 454.95 THE CROFT (RCH) LTD 621.00 THE CROFT (RCH) LTD 343 38 THE FIREFIGHTERS CHARITY 2,568.63 THE ISLAND DAY NURSERY LTD 15,966,16, THE ISLAND DAY NURSERY LTD 640.35 THE LIMES TRUST 745.38 THE LIMES TRUST 213 30 THE LIMES TRUST 251.10 THE LIMES TRUST 2,072.46 THE MOORINGS 203.85 THE MOORINGS 213.30 THE MOORINGS 1.489.58 THE MOORINGS 203.85 THE ORCHARD 789.75 THE ORCHARD HOUSE CARE HOME 7,724.21 THE ORCHARD HOUSE CARE HOME -686.65. THE ORCHARD HOUSE CARE HOME 263.25 THE ORCHARD HOUSE CARE HOME 263 25 THE ORCHARD HOUSE CARE HOME -465 15 THE ORCHARD HOUSE CARE HOME 1,888.11 THE ORCHARD HOUSE CARE HOME 2,587.65 THE ORCHARD HOUSE CARE HOME 1 312 50 THE WAVE PROJECT 272.34 REDACTED PERSONAL DATA -1.36 TRANSPORT BENEVOLENT FUND 27.10 TRANSPORT BENEVOLENT FUND 147.00 TV LICENSING -295.20 UNISON 5.903.90 UNISON 3.20 UNISON 290.88 REDACTED PERSONAL DATA 303 75 VECTA HOUSE CARE HOME 4,927.50 VECTA HOUSE CARE HOME 346.50 VECTA HOUSE CARE HOME 1 149 75 VECTA HOUSE CARE HOME 900.35 VENETIAN HEALTHCARE LTD 203.85 VENETIAN HEALTHCARE LTD 203.85 VENETIAN HEALTHCARE LTD 203.85 VENETIAN HEALTHCARE LTD 2.022.00 VICTORIA HALL MANAGEMENT LIMITED 1.154.24 VIRGIN MEDIA PAYMENTS LTD 3,657.00 W H BRADING & SON LTD 4,206.00 W H BRADING & SON LTD 526 50 WARD HOUSE I TD 834.60 WARD HOUSE LTD -1,819.72 WAXHAM HOUSE RESIDENTIAL CARE HOME 2 510 94 WAXHAM HOUSE RESIDENTIAL CARE HOME 39.26 WAXHAM HOUSE RESIDENTIAL CARE HOME

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Central Service

Central Services

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Fire & Rescue Services	Fire fighting and Rescue Operations
Environmental & Regulatory Services	Regulatory Services
Environmental & Regulatory Services	Regulatory Services
Central Services	Support Services
Adult Social Care	Commissioning & Service Delivery
Fire & Rescue Services	Fire fighting and Rescue Operations
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Adult Social Care	Commissioning & Service Delivery
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Payroll	31.08.2017	Fire Fighters Salaries
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Payroll	31.08.2017	County Hall Central Mail Room
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Payroll	31.08.2017	Adult Social Care Business Management
Payroll	31.08.2017	Commissioning Manager for Adult Social Care
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Payroll	31.08.2017	Adult Skills
Payroll	31.08.2017	Children in Care Team
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Payroll	31.08.2017	All Saints CE Primary - Freshwater
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Payroll	31.08.2017	Head of Place
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Payroll	31.08.2017	Environmental Health - Business Regulation Protection
Payroll	31.08.2017	Coastal Management
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Payroll	31.08.2017	Parks & Beaches Admin
Payroll	31.08.2017	Leisure Management & Admin
Payroll Payroll	31.08.2017 31.08.2017	Coroner Accountancy Team
Payroll	31.08.2017	Accountancy Team
Payroll	31.08.2017	Head of Resources
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Payroll	31.08.2017 31.08.2017	Pensions Manager
Payroll	31.08.2017	Democratic Representation & Management
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25.71	REDACTED		
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19.70	REDACTED	PERSONAL	DATA
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Environmental Health - Environmental Regulation & Protection

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Adult Social Care

Public Health

Public Health

Public Health

Public Health

Planning services

Planning services

Payroll	31.08.2017	No-Barriers
Payroll	31.08.2017	Mental Health Day Services
Payroll	31.08.2017	Commissioning Manager for Adult Social Care
Payroll	31.08.2017	FAC Team
Payroll	31.08.2017	FAC Team
Payroll	31.08.2017	Self Directed Support Team
Payroll	31.08.2017	Emergency Duty Service
Payroll	31.08.2017	Transitions Team
Payroll	31.08.2017	Local Safeguarding Adults Board
Payroll	31.08.2017	Transitions Team
Payroll Payroll	31.08.2017 31.08.2017	Transitions Team FAC Team
Payroll Payroll	31.08.2017	FAC Team No-Barriers
Payroll	31.08.2017	FAC Team
Payroll	31.08.2017	FAC Team
Pavroll	31.08.2017	Long Term Conditions
Payroll	31.08.2017	Long Term Conditions
Payroll	31.08.2017	No-Barriers
Payroll	31.08.2017	Deputyship Office
Payroll	31.08.2017	Self Directed Support Team
Payroll	31.08.2017	Children in Care Team
Payroll	31.08.2017	Children in Care Team
Payroll	31.08.2017	Education & Participation
Payroll	31.08.2017	Fostering Team
Payroll	31.08.2017	Pre-school Special Educational Needs
Payroll	31.08.2017	Children in Care Team
Payroll Payroll	31.08.2017 31.08.2017	Children in Care Team Children in Care Team
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Payroll	31.08.2017	Adoption Team
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Payroll	31.08.2017	Children in Care Team
Payroll	31.08.2017	Early Years Team
Payroll	31.08.2017	Early Years Team
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Payroll	31.08.2017	Statutory Assessment and Review Team
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Payroll	31.08.2017	Specialist Teacher Advisors
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Payroll	31.08.2017	All Saints CE Primary - Freshwater
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Payroll	31.08.2017	Registration Of Births, Deaths, Marriages
Pavroll	31.08.2017	Coroner
Payroll	31.08.2017	Environmental Health - Business Regulation Protection
Payroll	31.08.2017	Trading Standards
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31.08.2017 Elections 31.08.2017 LSCB (Local Safeguarding Childrens Board) 31.08.2017 No-Barriers 31.08.2017 Insurance Mental Health Team 31.08.2017 Mental Health Tean 31.08.2017 Wightcare 31.08.2017 Emergency Duty Service 31.08.2017 Emergency Duty Service 31.08.2017 Emergency Duty Service Emergency Duty Service 31.08.2017 Emergency Duty Service 31.08.2017 Fostering Team Commissioning (Children & Families) 31.08.2017 Fire Fighters Salaries 31.08.2017 Building Control Building Contro 31.08.2017 Homelessness 31.08.2017 Building Control Homelessness Homelessness 14.08.2017 Pre-school Special Educational Needs Pre-school Special Educational Needs Independent Support for PPS 14.08 2017 Pre-school Special Educational Needs Independent Support for PPS 16.08.2017 Pre-school Special Educational Needs 16.08.2017 Pupil Premium Managed Centrally 18.08.2017 Education Welfare Service 18.08.2017 Education Welfare Service 18.08.2017 Education Welfare Service Specialist Teacher Advisors 21.07.2017 Specialist Cross-Council Training 31.07.2017 L&D Officers 31.07.2017 L&D Officer 01.08.2017 | &D.Officers Learning & Development Running Costs Organisational Development – Leadership 07.08.2017 Learning & Development Running Costs 09.08.2017 Specialist Cross-Council Training Learning & Development Running Costs 11.08.2017 Learning & Development Running Costs 11.08.2017 Learning & Development Running Costs Specialist Cross-Council Training 14.08.2017 Learning & Development Running Costs 14.08.2017 Learning & Development Running Costs 14.08.2017 L&D Officers 14.08.2017 | &D.Officers 14.08.2017 L&D Officers 14.08.2017 L&D Officers 18.08.2017 Learning & Development Running Costs 18.08.2017 Learning & Development Running Costs Learning & Development Running Costs 28.07.2017 Coroner 31.07.2017 Children in Care Team 31.07.2017 Children in Care Team 31.07.2017 Children in Care Team Reviewing Officer 09.08.2017 Commissioning (Children & Families) 10.08.2017 Commissioning (Children & Families) 10.08.2017 Childrens Rights & Participation 12.08.2017 Reviewing Officer 14.08.2017 Reviewing Officer 03.08.2017 Targeted Youth Support Targeted Youth Support 03.08.2017 Targeted Youth Support Targeted Youth Support Targeted Youth Suppor 04.08.2017 Targeted Youth Support Emergency Managemen Business Support - Fire 24.08.2017 Business Support - Fire 09.08.2017 Museums & Collections Management 10.08.2017 Museums & Collections Management 11.08.2017 Roman Villa Newport 17.08.2017 Roman Villa Newport 21.08.2017 Museums & Collections Managem 24.08.2017 Roman Villa Newport Roman Villa Newport 25.08.2017 Museums & Collections Managemen 28.07.2017 Ferry Operation Commercial Sales Team 01.08.2017 Ferry Operation 01.08.2017 The Heights Ferry Operation Regulatory Management & Admin Suppor 01.08.2017 Trading Standards Regulatory Management & Admin Support 09.08.2017 ICS & Data 28.07.2017 Support for Looked After Children - Disabled Childrens Team 28.07.2017 Children in Care Team

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Housing Services

Housing Services

Central Services

Public Health

Public Health

Public Health

31.07.2017	Disabled Childrens Team
01.08.2017	Disabled Childrens Team
01.08.2017	Children in Care Team
01.08.2017	Support for Looked After Children
01.08.2017	Children in Care Team
02.08.2017	Support for Looked After Children
04.08.2017	Disabled Childrens Team
08.08.2017	Disabled Childrens Team
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	Support for Looked After Children - Disabled Childrens Team
08.08.2017	Disabled Childrens Team
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11.08.2017	Disabled Childrens Team
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14.08.2017	Disabled Childrens Team
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17.08.2017	Disabled Childrens Team
18.08.2017	Support for Looked After Children
22.08.2017	Disabled Childrens Team
23.08.2017	Support for Looked After Children
23.08.2017	Support for Looked After Children
24.08.2017	Disabled Childrens Team
25.08.2017	Support for Looked After Children - Disabled Childrens Team
25.08.2017	Support for Looked After Children - Disabled Childrens Team
25.08.2017	Support for Looked After Children - Disabled Childrens Team
17.08.2017	Education & Participation
18.08.2017	Education & Participation
08.08.2017	The Heights
21.08.2017	The Heights
31.07.2017	Fostering Team
31.07.2017	Fostering Team
02.08.2017	Fostering Team
03.08.2017	Fostering Team
07.08.2017	Fostering Team
07.08.2017	Support for Looked After Children
08.08.2017	Fostering Team
08.08.2017	In-house Fostering
09.08.2017	In-house Fostering
10.08.2017	
	Childrens Rights & Participation
14.08.2017	Fostering Team
14.08.2017	Fostering Team
16.08.2017	In-house Fostering
01.08.2017	Benefits Manager
01.08.2017	Benefits Manager
	Revenues & Benefits Managerial & Administration
01.08.2017	
02.08.2017	Dinosaur Isle Museum (Sandown Geology)
07.08.2017	Dinosaur Isle Museum (Sandown Geology)
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GPC	05.08.2017	Children in Care Team
GPC	09.08.2017	Support for Looked After Children
GPC	09.08.2017	Support for Looked After Children
GPC	10.08.2017	Youth & Community Service
GPC	10.08.2017 11.08.2017	Support for Looked After Children Support for Looked After Children
GPC	11.08.2017 11.08.2017	Support for Looked After Children Support for Looked After Children
GPC	11.08.2017	Support for Looked After Children
GPC	14.08.2017 14.08.2017	Support for Looked After Children
GPC	14.08.2017	Support for Looked After Children
GPC	15.08.2017	Support for Looked After Children
GPC	15.08.2017	Children in Care Team
GPC	15.08.2017	Children in Care Team
GPC	16.08.2017	Children in Care Team
GPC	16.08.2017	Support for Looked After Children
GPC	16.08.2017	Support for Looked After Children
GPC	17.08.2017	Support for Looked After Children
GPC	17.08.2017	Support for Looked After Children
GPC	17.08.2017	Children In Need 2
GPC	17.08.2017	Support for Looked After Children
GPC	17.08.2017	Children in Care Team
GPC	19.08.2017	Children in Care Team
GPC GPC	21.08.2017	Children In Need 2
GPC	21.08.2017	Children In Need 2 Children In Need 2
GPC	21.08.2017 22.08.2017	Support for Looked After Children
GPC	22.08.2017	Children in Care Team
GPC	22.08.2017	Children In Need 2
GPC	22.08.2017	Support for Looked After Children
GPC	23.08.2017	Support for Looked After Children
GPC	23.08.2017	Children in Care Team
GPC	23.08.2017	Reviewing Officer
GPC	23.08.2017	Children in Care Team
GPC	23.08.2017	Children in Care Team
GPC	23.08.2017	Children in Care Team
GPC	23.08.2017	Children in Care Team
GPC	24.08.2017	Support for Looked After Children
GPC	24.08.2017	Support for Looked After Children
GPC	24.08.2017	Support for Looked After Children
GPC	24.08.2017	Support for Looked After Children
GPC	24.08.2017 25.08.2017	Support for Looked After Children Children in Care Team
GPC	25.08.2017 25.08.2017	Children in Care Team Children in Care Team
GPC	25.08.2017 28.07.2017	Island Learning Centre
GPC	28.07.2017	Island Learning Centre
GPC	28.07.2017	Island Learning Centre
GPC	03.08.2017	B&B Properties
GPC	04.08.2017	B&B Properties
GPC	07.08.2017	B&B Properties
GPC	08.08.2017	B&B Properties
GPC	11.08.2017	B&B Properties
GPC	11.08.2017	B&B Properties
GPC	14.08.2017	B&B Properties
GPC	21.08.2017	B&B Properties
GPC	31.07.2017	Corporate Stores
GPC	31.07.2017	Corporate Stores
GPC	07.08.2017	Corporate Stores
GPC GPC	14.08.2017 15.08.2017	Corporate Stores Corporate Stores
GPC	15.08.2017	Corporate Stores
GPC	17.08.2017	Corporate Stores
GPC	17.08.2017	Corporate Stores
GPC	21.08.2017	Corporate Stores
GPC	24.08.2017	Corporate Stores
GPC	28.07.2017	County Hall,Newport
GPC	16.08.2017	County Hall,Newport
GPC	10.08.2017	Commercial Sales Team
GPC	18.08.2017	Commercial Sales Team
GPC GPC	18.08.2017 01.08.2017	Commercial Sales Team Medina Theatre
GPC GPC GPC	18.08.2017 01.08.2017 16.08.2017	Commercial Sales Team Medina Theatre Medina Leisure Centre
GPC GPC GPC GPC	18.08.2017 01.08.2017 16.08.2017 16.08.2017	Commercial Sales Team Medina Theatre Medina Leisure Centre Medina Theatre
GPC GPC GPC GPC GPC	18.08.2017 01.08.2017 16.08.2017 16.08.2017 21.08.2017	Commercial Sales Team Medina Theatre Medina Leisure Centre Medina Theatre Medina Theatre
GPC GPC GPC GPC GPC GPC	18.08.2017 01.08.2017 16.08.2017 16.08.2017 21.08.2017 28.07.2017	Commercial Sales Team Medina Theatre Medina Leisure Centre Medina Theatre Medina Theatre County Hall,Newport
GPC GPC GPC GPC GPC	18.08.2017 01.08.2017 16.08.2017 21.08.2017 21.08.2017 28.07.2017 28.07.2017	Commercial Sales Team Medina Theatre Medina Leisure Centre Medina Theatre County Hall, Newport ICT Refresh Programme
GPC GPC GPC GPC GPC GPC GPC GPC GPC	18.08.2017 01.08.2017 16.08.2017 21.08.2017 28.07.2017 28.07.2017 28.07.2017	Commercial Sales Team Medina Theatre Medina Leisure Centre Medina Theatre County Hall,Newport ICT Refresh Programme ICT Compliance & Infrastructure
GPC GPC GPC GPC GPC GPC GPC GPC	18.08.2017 01.08.2017 16.08.2017 21.08.2017 28.07.2017 28.07.2017 28.07.2017 28.07.2017	Commercial Sales Team Medina Theatre Medina Leisure Centre Medina Theatre County Hall, Newport ICT Refresh Programme ICT Compliance & Infrastructure ICT Refresh Programme
GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	18.08.2017 01.08.2017 16.08.2017 21.08.2017 28.07.2017 28.07.2017 28.07.2017	Commercial Sales Team Medina Theatre Medina Theatre Medina Theatre County Hall, Newport ICT Refresh Programme ICT Compliance & Infrastructure ICT Refresh Programme ICT Refresh Programme
GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	18.08.2017 01.08.2017 16.08.2017 21.08.2017 21.08.2017 28.07.2017 28.07.2017 31.07.2017 31.07.2017	Commercial Sales Team Medina Theatre Medina Theatre Medina Theatre County Hall,Newport ICT Refresh Programme ICT Compliance & Infrastructure ICT Refresh Programme ICT Refresh Programme ICT Refresh Programme ICT Refresh Programme
GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	18.08.2017 01.08.2017 16.08.2017 21.08.2017 28.07.2017 28.07.2017 28.07.2017 31.07.2017 31.07.2017 31.07.2017 01.08.2017	Commercial Sales Team Medina Leisure Centre Medina Leisure Centre Medina Theatre County Hall,Newport LIC Refresh Programme LIC Refresh Programme LIC Refresh Programme LIC Refresh Programme LIC Refresh Programme LIC Refresh Programme
GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	18.08.2017 01.08.2017 16.08.2017 16.08.2017 21.08.2017 28.07.2017 28.07.2017 28.07.2017 31.07.2017 31.07.2017 31.07.2017 01.08.2017	Commercial Sales Team Medina Theatre Medina Leisure Centre Medina Theatre Medina Theatre County Hall, Newport ICT Refresh Programme ICT Strategic Development ICT Refresh Programme
GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	18.08.2017 01.08.2017 16.08.2017 21.08.2017 21.08.2017 28.07.2017 28.07.2017 31.07.2017 31.07.2017 31.07.2017 01.08.2017 01.08.2017	Commercial Sales Team Medina Leisure Centre Medina Leisure Centre Medina Theatre County Hall,Newport LICT Kafresh Programme LICT Refresh Programme LICT Refresh Programme LICT Refresh Programme LICT Refresh Programme LICT Stratigtic Development LICT Stratigtic Development LICT Refresh Programme
GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	18.08.2017 01.08.2017 16.08.2017 16.08.2017 28.07.2017 28.07.2017 28.07.2017 31.07.2017 31.07.2017 31.07.2017 01.08.2017 01.08.2017 01.08.2017	Commercial Sales Team Medina Leisure Centre Medina Leisure Centre Medina Theatre Medina Theatre County Hall, Newport ICT Refresh Programme ICT Refresh Programme
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GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	18.08.2017 01.08.2017 16.08.2017 21.08.2017 21.08.2017 28.07.2017 28.07.2017 28.07.2017 31.07.2017 31.07.2017 01.08.2017 01.08.2017 01.08.2017 02.08.2017 02.08.2017	Commercial Sales Team Medina Leisure Centre Medina Leisure Centre Medina Theatre County Hall.Newport ICT Genesh Programme ICT Genesh Programme ICT Afertesh Programme ICT Refersh Programme ICT Stratigte Development ICT Stratigte Development ICT Refersh Programme ICT Refersh Programme ICT Refersh Programme ICT Refersh Programme ICT Refersh Programme ICT Refersh Programme SPOC Team
GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	18.08.2017 01.08.2017 16.08.2017 16.08.2017 21.08.2017 28.07.2017 28.07.2017 31.07.2017 31.07.2017 31.07.2017 01.08.2017 01.08.2017 01.08.2017 02.08.2017 02.08.2017 07.08.2017	Commercial Sales Team Medina Leisure Centre Medina Leisure Centre Medina Theatre County Hall, Newport LIC Refresh Programme LIC Refresh Programme SPOC Team
GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	18.08.2017 01.08.2017 16.08.2017 15.08.2017 28.07.2017 28.07.2017 28.07.2017 31.07.2017 31.07.2017 01.08.2017 01.08.2017 01.08.2017 02.08.2017 02.08.2017 02.08.2017 07.08.2017	Commercial Sales Team Medina Leisure Centre Medina Leisure Centre Medina Theatre County Hall Newport ICT Generah Programme ICT Generah Programme ICT Aferiash Programme ICT Refrash Programme SPOC Team SPOC Team
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GPC GPC GPC GPC GPC GPC GPC GPC GPC GPC	18.08.2017 16.08.2017 16.08.2017 16.08.2017 16.08.2017 28.07.2017 28.07.2017 28.07.2017 28.07.2017 31.07.2017 31.07.2017 31.07.2017 31.07.2017 01.08.2017 01.08.2017 02.08.2017 02.08.2017 07.08.2017 05.08.	Commercial Sales Team Medina Leisure Centre Medina Leisure Centre Medina Theatre County Hall.Newport ICT Genesish Programme ICT Genesish Programme ICT Genesish Programme ICT Refresh Programme ICT Fartigels Newlopment ICT Satragte Development ICT Refresh Programme ICT Refresh Programme ICT Refresh Programme ICT Refresh Programme ICT Refresh Programme ICT Refresh Programme SPOC Team SPOC Team
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33.43 ENTERPRISE RENT-A-CAR 112.00 PP KEITH ROGERS 680.00 PP KEITH ROGERS 82.10 SAINSBURYS SACAT 2105 49.75 WWW WIGHTLINK COLUK 20.00 ISLE OF WIGHT COUNCIL 131.25 WWW.WIGHTLINK.CO.UK 10.00 ISLE OF WIGHT COUNCIL 14.40 WWW.WIGHTLINK.CO.UK 48.00 TACKT-ISLE ADVENTURES 22.50 HOVERTRAVELITE 135.82 PREMIER INN 125.77 Trainline 36.79 ENTERPRISE RENT-A-CAR 9.25 GRO HM PASSPORT OFFICE 25.60 WWW.WIGHTLINK.CO.UK 4.95 CINEWORLD 13.64 CINEWORLD 13.20 WWW.WIGHTLINK.CO.UK 49.75 WWW WIGHTLINK COLUK 21.25 HOVERTRAVEL LTD 49.30 ENTERPRISE 21.25 HOVERTRAVELUTD 21.25 HOVERTRAVEL LTD 21.25 HOVERTRAVEL LTD 9.25 GRO HM PASSPORT OFFICE 48.00 REDFUNNEL.CO.UK 21.25 HOVERTRAVELITD 8 50 IOW 700 570.00 ISLE OF WIGHT COUNCIL 33.41 Trainline 51.50 ENTERPRISE 21.25 HOVERTRAVEL LTD 27.35 WWW WIGHTLINK COLLK 48.80 REDFUNNEL.CO.UK 13.20 WWW.WIGHTLINK.CO.UK 54.50 HOVERTRAVELLTD 28.80 WWW.WIGHTLINK.CO.UK 48.75 WWW.WIGHTLINK.CO.UK 48.00 WWW.WIGHTUNK COLUK 25.00 BUSTER CARS GOSPORT 10.50 WESSEX CARS 10.50 WESSEX CARS 19.47 AMAZON 12.00 AMAZON 23.08 AMAZON 295.83 MEDEHAMSTEDE HOTEL 50.00 ROYAL ESPLANADE HOTEL 141.67 ROYAL ESPLANADE HOTEL 216.30 SEAHAVEN HOTEL 131.47 MEDEHAMSTEDE HOTEL 260.00 MEDEHAMSTEDE HOTEL 426.67 MEDEHAMSTEDE HOTEL 589.17 MEDEHAMSTEDE HOTEL 3.50 GOSPORT FERRY LTD 111.00 DSA 3.50 WWW.GOSPORTFERRY.CO.UK 3 50 GOSPORT FERRY LTD 13.20 WWW.WIGHTLINK.CO.UK 48.80 WWW.REDFUNNEL.CO.UK 13 20 WWW WIGHTLINK COLLK 13.20 WWW.WIGHTLINK.CO.UK 3.50 GOSPORT FERRY LTD 3.50 GOSPORT FERRY LTD 26.57 W HURST & SON (I.W) LTD 43.75 WWW.PATLABEL.CO.UK 36.25 8 & 0 1163 605.50 WWW.UKPOS.COM 53.50 WWW.DIGITALDIRECTSECURITY.CO.UK 231.67 WWW FEMITS COLUK 218.78 WWW.THOMANN.DE 18.88 CPC UK 13.85 AMAZON 143.62 AMAZON 60.77 MCI DIVENTI LTD 143.62 AMAZON 80.53 AMAZON 60.40 AMAZON 60.40 AMAZON 27.29 Trainline 9.18 LENTE DESIGNS 140.93 AMAZON 20.13 AMAZON 150.92 AMAZON 23.32 ACTION ON HEARING LOSS 3.29 ACTION ON HEARING LOSS 6.66 AMAZON 20.37 AMAZON 20.27 AMAZON 66.08 AMAZON 10.37 AMAZON 35.98 AMAZON

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Central Services Support Service Central Services Support Services Central Services Support Services Central Services Support Service Central Services Support Services Central Services Support Services Environmental & Regulatory Services Regulatory Service Environmental & Regulatory Services Regulatory Services Environmental & Regulatory Services Regulatory Services Central Services Support Services Fire & Rescue Services Fire fighting and Rescue Operations Fire & Rescue Services Fire fighting and Rescue Operations Fire fighting and Rescue Operations Fire & Rescue Services Fire fighting and Rescue Operations Fire & Rescue Services Children's & Education Service Safeguarding Children/Young Peoples Svs Children's & Education Services Safeguarding Children/Young Peoples Svs Children's & Education Services Safeguarding Children/Young Peoples Svs Children's & Education Services Safeguarding Children/Young Peoples Sys Children's & Education Services Children Looked Afte Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children's & Education Services Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Service Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children's & Education Services Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children's & Education Services Children Looked After Children's & Education Service Children Looked After Safeguarding Children/Young Peoples Sys Children's & Education Services Children's & Education Services Safeguarding Children/Young Peoples Sys Adult Social Care Assistive Equipment & Technology Adult Social Care Assistive Equipment & Technolog Adult Social Care Assistive Equipment & Technology Cultural and Related Services Culture and Heritage Airports Harbours & Toll Facilities Highways and Transport Services Cultural and Related Services Recreation and Sport Children's & Education Services Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children's & Education Services Children Looked Afte Children's & Education Services Children Looked After Children's & Education Service Safeguarding Children/Young Peoples Svs Children's & Education Services Safeguarding Children/Young Peoples Svs Children's & Education Services Children Looked After Children's & Education Services Family Support Service Children's & Education Services Safeguarding Children/Young Peoples Sys Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children's & Education Services Safeguarding Children/Young Peoples Sys Children's & Education Services Safeguarding Children/Young Peoples Sys Children's & Education Service Safeguarding Children/Young Peoples Svs Children's & Education Services Safeguarding Children/Young Peoples Sys Children's & Education Services Children Looked After Children's & Education Services Children Looked After Children's & Education Services Family Support Services Children's & Education Services Safeguarding Children/Young Peoples Svs Children's & Education Services Safeguarding Children/Young Peoples Svs Children's & Education Services Family Support Services Children's & Education Services Children Looked After Children's & Education Service Safeguarding Children/Young Peoples Svs Children's & Education Services Safeguarding Children/Young Peoples Svs Children's & Education Services Children Looked After Children's & Education Services Children Looked Afte Children's & Education Services Children Looked After Children's & Education Services Children Looked After

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