Capital or Revenue	Directorate	SERCOP High Level Category	SERCOP Detailed Category	Transaction Number	Date	Service Area	Expenses Type	Amount	Supplier Name
Revenue	Resources	Central Services	Support Services	5105624490	08.03.2017	Human Resources	Consultants Fees	1,575.00	B&D ROPER LTD
Revenue	Resources	Central Services	Support Services	5105624346	03.03.2017	Human Resources	Consultants Fees	1,080.00	B&D ROPER LTD
Revenue	Resources	Central Services	Support Services	5105624490	08.03.2017	Human Resources	Consultants Fees	110.58	B&D ROPER LTD
Revenue	Resources	Central Services	Support Services	5105624346	03.03.2017	Human Resources	Consultants Fees	131.58	B&D ROPER LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105627465	29.03.2017	Local Safeguarding Adults Board	Consultants Fees	5,250.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105627465	29.03.2017	Local Safeguarding Adults Board	Professional Services	509.80	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	5105625408	15.03.2017	Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	40.00	ISLANDWIDE WINDSCREENS
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105626846	22.03.2017	Environment officers	Vehicle Maintenance Costs	45.00	ISLANDWIDE WINDSCREENS
Revenue	Public Health	Public Health	Discretionary	5105627176	29.03.2017	British Lung Foundation	Training	400.00	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624413	03.03.2017	Diversity & Workforce	Operational Equipment	415.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625389	17.03.2017	Training - Childrens	Training	155.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105625389	17.03.2017	Adult Social Care - Workforce Development	Training	155.56	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625389	17.03.2017	Core Programmes	Training	155.56	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624583	08.03.2017	Home to School Transport	Taxis - Contract Hire	599.55	MICK'S TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625107	10.03.2017	Home to School Transport	Taxis - Contract Hire	273.42	MICK'S TAXI
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625111	15.03.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	560.00	CLARES CABS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627187	24.03.2017	Island Learning Centre	Cleaning Contracts	80.00	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Environmental Initiatives	5105625725	17.03.2017	A.O.N.B.	Consultants Fees	3,750.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105624314	08.03.2017	ICT Contracts	Computer Maintenance	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625113	15.03.2017	Court Work & Consultancy Services	Legal Fees - Other Parties	505.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105625419	22.03.2017	Short Breaks	Charges from Independent Providers	274.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105627138	24.03.2017	Short Breaks	Charges from Independent Providers	342.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627413	31.03.2017	Community Outreach	Training	150.00	JOHN MARSH DRIVING INSTRUCTOR
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626504	22.03.2017	Adoption Support Fund	Charges from Independent Providers	213.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625807	22.03.2017	Adoption Support Fund	Charges from Independent Providers	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626512	22.03.2017	Adoption Support Fund	Charges from Independent Providers	163.30	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105626499	22.03.2017	Wellbeing	Operational Equipment	250.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627519	29.03.2017	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	1,975.00	ISLAND EQUUS
Capital	Place	Capital	Capital	5105627064	31.03.2017	Rights Of Way Capital Programme	Payment to Contractors - Capital	7,650.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Library Service	5105624357	03.03.2017	Newport Library	Cleaning Contracts	195.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626720	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626720	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626720	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626720	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626720	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627573	29.03.2017	Diversity & Workforce	Training	2,992.00	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627573	29.03.2017	Diversity & Workforce	Training	230.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625703	29.03.2017	Adoption Support Fund	Charges from Independent Providers	240.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625329	15.03.2017	Gouldings Resource Centre	Maintenance of Operational Equipment	247.18	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105626639	22.03.2017	Gouldings Resource Centre	Property Services - Day to day Maintenance	2,393.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105626501	22.03.2017	Westminster House	Property Services - Day to day Maintenance	155.21	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Library Service	5105625840	22.03.2017	Cowes Library	Property Services - Day to day Maintenance	70.00	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625325	15.03.2017	Business Support - Fire	Property Services - Day to day Maintenance	35.00	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Support Services	5105623647	08.03.2017	Enterprise House, Newport	Property Services - Day to day Maintenance	230.00	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Support Services	5105624911	10.03.2017	17 Fairlee Road	Minor Works	70.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105627408	29.03.2017	Family Support activity base: 76 Greenlands	Minor Works	70.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Library Service	5105624954	10.03.2017	East Cowes Library	Property Services - Day to day Maintenance	70.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105624425	03.03.2017	Island Learning Centre	Minor Works	35.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628133	31.03.2017	The Laurels	Minor Works	35.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105621620	03.03.2017	LSCB (Local Safeguarding Childrens Board)	Professional Services	1,761.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105623581	01.03.2017	DoLS/MCA	Professional Services	1,474.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105627049	24.03.2017	DoLS/MCA	Professional Services	1,290.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105623476	01.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	268.80	NUMBER5NEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627225	29.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	297.60	NUMBER5NEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627266	29.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	297.60	NUMBER5NEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627225	29.03.2017	Leaving Care Costs	Charges from Independent Providers	2,878.66	NUMBER5NEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627266	29.03.2017	Leaving Care Costs	Charges from Independent Providers	2,214.33	NUMBER5NEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105623476	01.03.2017	Leaving Care Costs	Charges from Independent Providers	2,600.08	NUMBER5NEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627192	29.03.2017	Leaving Care Costs	Charges from Independent Providers	2,878.66	NUMBER5NEWPORT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627192	29.03.2017	Leaving Care Costs	Charges from Independent Providers	297.60	NUMBER5NEWPORT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625406	15.03.2017	Complaints (Children & Families)	Professional Services	631.90	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626737	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	2K PROPERTY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624054	01.03.2017	Personal & Community Development Learning	Marketing Costs	582.50	4IMPRINT DIRECT LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624054	01.03.2017	Personal & Community Development Learning	Marketing Costs	396.45	4IMPRINT DIRECT LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624901	10.03.2017	Personal & Community Development Learning	Marketing Costs	266.45	4IMPRINT DIRECT LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624901	10.03.2017	Personal & Community Development Learning	Marketing Costs	232.95	4IMPRINT DIRECT LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624272	03.03.2017	Purchased Fostering	Charges from Independent Providers	4,251.65	5 FOSTERING
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627255	24.03.2017	Play Development	Hire of facilities	50.00	5TH RYDE SCOUT GROUP
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624692	15.03.2017	Plean Dene	Consumable Cleaning Materials	137.00	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624664	08.03.2017	Gouldings Resource Centre	Consumable Cleaning Materials	182.00	A & M APPLIANCE CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105623944	01.03.2017	Beaulieu House	Property Services - Day to day Maintenance	55.00	A & M APPLIANCE CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625055	10.03.2017	Beaulieu House	Minor Works	70.40	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628167	31.03.2017	Adelaide Resource Centre	Maintenance of Operational Equipment	201.45	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624666	08.03.2017	Adelaide Resource Centre	Consumable Cleaning Materials	309.00	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628197	31.03.2017	Adelaide Resource Centre	Consumable Cleaning Materials	231.00	A & M APPLIANCE CARE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628191	31.03.2017	Overbrook	Minor Works	213.92	A & M APPLIANCE CARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627713	31.03.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626889	24.03.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624741	10.03.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625466	17.03.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624108	03.03.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626949	24.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624168	03.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624801	10.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625527	17.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626949	24.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627773	31.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627773	31.03.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624168	03.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624801	10.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625527	17.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626732	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626732	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626732	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626732	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626732	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626732	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	510.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627698	31.03.2017	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625451	17.03.2017	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626874	24.03.2017	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624093	03.03.2017	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624726	10.03.2017	Adoption Costs	Support Children	225.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625499	17.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626921	24.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627745	31.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624140	03.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624773	10.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624773	10.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624140	03.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626734	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626723	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626723	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626723	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626723	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	700.00	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Transport Planning Policy and Strategy	5105624469	08.03.2017	Sustainable Travel Transition Year LSTF	Grants to External Bodies	3,926.70	A TO THERE SOLUTIONS LTD
Revenue	Place	Highways and Transport Services	Transport Planning Policy and Strategy	5105624470	08.03.2017	Sustainable Travel Transition Year LSTF	Grants to External Bodies	4,393.50	A TO THERE SOLUTIONS LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624409	15.03.2017	Business Support - Fire	Property Services - Day to day Maintenance	285.00	A-1 GARAGE DOOR SPECIALISTS (IOW)
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627071	24.03.2017	Court Work & Consultancy Services	Professional Services	530.00	AA GLOBAL LANGUAGE SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105624041	01.03.2017	Court Work & Consultancy Services	Professional Services	8,000.00	AA GLOBAL LANGUAGE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105627282	29.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,028.61	ABBERDALE LIMITED
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626481	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	3,200.12	ABBERDALE LIMITED
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625863	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	5,257.34	ABBERDALE LIMITED
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105624270	03.03.2017	DoLS/MCA	Professional Services	250.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105627258	29.03.2017	Options,Prevention & Register Team	Computer Maintenance	22,996.00	ABRITAS LTD
Revenue	Place	Housing Services	Homelessness	5105627399	29.03.2017	Options,Prevention & Register Team	Computer Maintenance	692.10	ABRITAS LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105627689	31.03.2017	Mental Health Residential 65+	Charges from Independent Providers	1,200.30	ACACIA CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625973	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	ACACIA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625973	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	ACACIA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625973	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	ACACIA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105628029	31.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,021.05	ACACIA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625748	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	884.91	ACACIA CARE HOME
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105625973	22.03.2017	Carers Residential	Charges from Independent Providers	1,905.96	ACACIA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625973	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	ACACIA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625973	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	ACACIA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105627588	29.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,299.80	ACACIA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105627588	29.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	ACACIA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625035	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,494.77	ACACIA CARE HOME
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625094	10.03.2017	Plean Dene	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625094	10.03.2017	Plean Dene	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625094	10.03.2017	Saxonbury	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625094	10.03.2017	Saxonbury	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625094	10.03.2017	Gouldings Resource Centre	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105625094	10.03.2017	Medina Leisure Centre	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105625094	10.03.2017	Medina Leisure Centre	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625094	10.03.2017	Referral & Assessment	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625094	10.03.2017	Referral & Assessment	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625094	10.03.2017	Children In Need 2	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625094	10.03.2017	Children In Need 2	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625094	10.03.2017	Community Outreach	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625094	10.03.2017	Community Outreach	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625094	10.03.2017	Education Welfare Service	Interview & recruitment expenses	108.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625094	10.03.2017	Disabled Childrens Team	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625094	10.03.2017	Disabled Childrens Team	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625094	10.03.2017	Beaulieu House	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625094	10.03.2017	Beaulieu House	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105625094	10.03.2017	Trading Standards	Interview & recruitment expenses	78.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105625094	10.03.2017	Trading Standards	Interview & recruitment expenses	18.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625094	10.03.2017	40 Venner Avenue	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625094	10.03.2017	40 Venner Avenue	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105625094	10.03.2017	Island Learning Centre	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105624354	03.03.2017	Licensing Services	Professional Services	308.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105624354	03.03.2017	Licensing Services	Professional Services	42.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625094	10.03.2017	The Laurels	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625094	10.03.2017	The Laurels	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625094	10.03.2017	Mental Health Day Services	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625094	10.03.2017	Mental Health Day Services	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105625094	10.03.2017	The Heights	Interview & recruitment expenses	25.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105625094	10.03.2017	The Heights	Interview & recruitment expenses	8.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105625094	10.03.2017	Direct Payments (Children & Families)	Interview & recruitment expenses	88.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105625094	10.03.2017	Direct Payments (Children & Families)	Interview & recruitment expenses	12.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625094	10.03.2017	In-house Fostering	Interview & recruitment expenses	484.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625094	10.03.2017	In-house Fostering	Interview & recruitment expenses	66.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625094	10.03.2017	Adoption Team	Interview & recruitment expenses	44.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625094	10.03.2017	Adoption Team	Interview & recruitment expenses	6.00	ACCESS PERSONAL CHECKING SERVICES LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105627469	29.03.2017	Environmental Health - Environmental Regulation & Protection	Professional Services	600.00	ACOUSTIC CALIBRATION SERVICES LTD
Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105626650	22.03.2017	Care Act Training	Training	980.00	ACTING OUT PRODUCTIONS
Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105626650	22.03.2017	Care Act Training	Training	260.50	ACTING OUT PRODUCTIONS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628201	31.03.2017	Purchased Fostering	Charges from Independent Providers	9,200.00	ACTION FOR CHILDREN
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628101	31.03.2017	Purchased Fostering	Charges from Independent Providers	10,185.71	ACTION FOR CHILDREN
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105627126	24.03.2017	Trading Standards	Professional Subscriptions	120.00	ACTSO LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626657	22.03.2017	BCF Care Bill Implementation	Payment to Private Contractors	43,750.00	ADAM HTT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105623999	01.03.2017	Fire Technical Support	Vehicle Maintenance Costs	75.80	ADAMS MOREY LTD

Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105623999	01.03.2017	Fire Technical Support	Vehicle Maintenance Costs	10.00	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624030	01.03.2017	Fire Technical Support	Vehicle Maintenance Costs	35.66	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624037	01.03.2017	Fire Technical Support	Vehicle Maintenance Costs	9.95	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624037	01.03.2017	Fire Technical Support	Vehicle Maintenance Costs	7.98	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624037	01.03.2017	Fire Technical Support	Vehicle Maintenance Costs	6.00	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625849	22.03.2017	Fire Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105626515	22.03.2017	Fire Technical Support	Vehicle Maintenance Costs	80.00	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105626515	22.03.2017	Fire Technical Support	Vehicle Maintenance Costs	20.00	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625328	15.03.2017	Fire Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625326	15.03.2017	Fire Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625332	15.03.2017	Fire Technical Support	Vehicle Maintenance Costs	16.86	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625332	15.03.2017	Fire Technical Support	Vehicle Maintenance Costs	88.62	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625332	15.03.2017	Fire Technical Support	Vehicle Maintenance Costs	10.34	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625332	15.03.2017	Fire Technical Support	Vehicle Maintenance Costs	42.27	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625239	15.03.2017	Fire Technical Support	Vehicle Maintenance Costs	447.61	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625239	15.03.2017	Fire Technical Support	Vehicle Maintenance Costs	15.00	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627388	29.03.2017	Fire Technical Support	Vehicle Maintenance Costs	117.90	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627312	29.03.2017	Fire Technical Support	Vehicle Maintenance Costs	8.91	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627312	29.03.2017	Fire Technical Support	Vehicle Maintenance Costs	7.64	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627312	29.03.2017	Fire Technical Support	Vehicle Maintenance Costs	9.84	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627407	29.03.2017	Fire Technical Support	Vehicle Maintenance Costs	207.03	ADAMS MOREY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627507	29.03.2017	Fire Technical Support	Vehicle Maintenance Costs	40.00	ADAMS MOREY LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625343	15.03.2017	Education Direct Payments	Charges from Independent Providers	850.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105626673	24.03.2017	Education Direct Payments	Charges from Independent Providers	1,290.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627558	29.03.2017	Education Direct Payments	Charges from Independent Providers	740.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105624641	08.03.2017	Island Learning Centre	Agency staff	595.00	A-DAY CONSULTANTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105625391	15.03.2017	Island Learning Centre	Agency staff	338.30	A-DAY CONSULTANTS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105625697	17.03.2017	Commercial Sales Team	Printing Costs	570.00	ADGIFTDISCOUNTS LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625871	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,812.44	ADIEMUS CARE LTD
Capital	Place	Capital	Capital	5105627676	31.03.2017	Cowes Floating Brdge	Plant, Equipment & Furniture - Capital	7,050.00	ADT FIRE AND SECURITY PLC
Capital	Place	Capital	Capital	5105627554	29.03.2017	Coastal Capital Schemes	External Design and Supervision Fees	3,842.00	AECOM
Capital	Place	Capital	Capital	5105627594	29.03.2017	Coastal Capital Schemes	External Design and Supervision Fees	3,842.00	AECOM
Capital	Place	Capital	Capital	5105627601	29.03.2017	Coastal Capital Schemes	External Design and Supervision Fees	-3,842.00	AECOM
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105625171	15.03.2017	Renewal & Enforcement	Payments to Voluntary and Other Associations	6,665.00	AGE CONCERN T/A AGE UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624478	08.03.2017	Business Support - Fire	Property Services - Planned Maintenance	45.00	AIRTEK SERVICES IOW LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627053	24.03.2017	Learning & Development Running Costs	Minor Works	65.00	AIRTEK SERVICES IOW LTD
Revenue	Place	Central Services	Support Services	5105624476	08.03.2017	Enterprise House, Newport	Property Services - Day to day Maintenance	95.00	AIRTEK SERVICES IOW LTD
Revenue	Place	Central Services	Support Services	5105624650	10.03.2017	Seaclose Offices, Newport	Property Services - Planned Maintenance	60.00	AIRTEK SERVICES IOW LTD
Revenue	Place	Central Services	Support Services	5105624627	15.03.2017	Westridge, Ryde	Property Services - Planned Maintenance	665.00	AIRTEK SERVICES IOW LTD
Revenue	Place	Central Services	Support Services	5105624916	10.03.2017	County Hall,Newport	Property Services - Planned Maintenance	180.00	AIRTEK SERVICES IOW LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624276	03.03.2017	Adelaide Resource Centre	Operational Equipment	150.00	AIRTEK SERVICES IOW LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105624917	10.03.2017	Specialist Service Business Admin	Minor Works	50.00	AIRTEK SERVICES IOW LTD
Revenue	Place	Central Services	Support Services	5105624915	10.03.2017	Civic Centre,Sandown	Property Services - Planned Maintenance	182.50	AIRTEK SERVICES IOW LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105624635	15.03.2017	Dinosaur Isle Museum (Sandown Geology)	Property Services - Planned Maintenance	490.00	AIRTEK SERVICES IOW LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105626457	22.03.2017	Learning Disability Residential 18-64	Charges from Independent Providers	5,950.00	AITCH CARE HOMES (LONDON) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105624334	03.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	720.00	AK TAXIS
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105625717	17.03.2017	S75 Integrated Community Equipment Store	Operational Equipment	48.94	AKW MEDI-CARE LTD
Revenue	Place	Central Services	Support Services	5105623789	03.03.2017	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	48.00	ALAN NEWBERY WASTE MANAGEMENT
Revenue	Place	Cultural and Related Services	Open Spaces	5105625691	22.03.2017	Estuaries Officer	Payment to Private Contractors	35.00	POTTING SHED CARTOONS
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624956	10.03.2017	Fire Technical Support	Vehicle Maintenance Costs	64.95	ALBANY FARM & G MACHINERY LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627619	29.03.2017	Court Work & Consultancy Services	Professional Services	142.00	ALERE TOXICOLOGY PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625327	17.03.2017	Special Educational Needs Reforms Grant	Consultants Fees	1,018.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625284	15.03.2017	Service Management (Children & Families)	Consultants Fees	6,362.20	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624678	15.03.2017	Fire Technical Support	Vehicle Maintenance Costs	9.80	ALLBATTERIES UK LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624678	15.03.2017	Fire Technical Support	Stock Purchases	100.00	ALLBATTERIES UK LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624678	15.03.2017	Fire Technical Support	Stock Purchases	57.00	ALLBATTERIES UK LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624678	15.03.2017	Fire Technical Support	Courier Costs	12.00	ALLBATTERIES UK LTD
Revenue	Place	Highways and Transport Services	Public Transport	5105624304	08.03.2017	Transport Fleet Administration	Vehicle Fuel Costs	8,354.04	ALLSTAR BUSINESS SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625427	24.03.2017	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	160.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105623914	01.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	120.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105623914	01.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105623914	01.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105623914	01.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	256.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105623914	01.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	224.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105623914	01.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105623914	01.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105623914	01.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	180.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105623914	01.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	360.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105623914	01.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	360.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105623914	01.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	400.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625176	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625176	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625176	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	320.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625176	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	280.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625176	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625176	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	360.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625176	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	400.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625176	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625176	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625176	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	180.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625176	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	120.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625176	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	70.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625176	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625176	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	280.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625176	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627473	29.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628066	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628092	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628078	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627473	29.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628066	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628092	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD

Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628078	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628092	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	320.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628078	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	320.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628066	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	320.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627473	29.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	320.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627473	29.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	280.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628066	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	280.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628078	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	280.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628092	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	280.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628092	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628078	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628066	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627473	29.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627473	29.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	360.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628066	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	360.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628078	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	360.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628092	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	360.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627473	29.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	400.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628092	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	400.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628078	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	400.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628066	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	400.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627473	29.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628092	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628078	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628066	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	450.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627473	29.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628092	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628078	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628066	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628066	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	180.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628078	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	180.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628092	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	180.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627473	29.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	180.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627473	29.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	120.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628092	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	120.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628078	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	120.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628066	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	120.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628066	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	70.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628078	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	70.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628092	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	70.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627473	29.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	70.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627473	29.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628092	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628078	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628066	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628066	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	280.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628078	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	280.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628092	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	280.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627473	29.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	280.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627473	29.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628092	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628078	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628066	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105622973	10.03.2017	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	100.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105623914	01.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105623914	01.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	300.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105623914	01.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	120.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105623914	01.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	70.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625172	15.03.2017	I W College - Home to College Transport	Taxis - Contract Hire	630.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625172	15.03.2017	I W College - Home to College Transport	Taxis - Contract Hire	780.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625172	15.03.2017	I W College - Home to College Transport	Taxis - Contract Hire	234.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628068	31.03.2017	I W College - Home to College Transport	Taxis - Contract Hire	1,050.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628068	31.03.2017	I W College - Home to College Transport	Taxis - Contract Hire	1,196.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628068	31.03.2017	I W College - Home to College Transport	Taxis - Contract Hire	338.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105623914	01.03.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105623914	01.03.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625176	31.03.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	280.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625176	31.03.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628066	31.03.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628078	31.03.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628092	31.03.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627473	29.03.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628092	31.03.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628078	31.03.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628066	31.03.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627473	29.03.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105623914	01.03.2017	Home to School Transport	Taxis - Contract Hire	600.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105623914	01.03.2017	Home to School Transport	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105623914	01.03.2017	Home to School Transport	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105623914	01.03.2017	Home to School Transport	Taxis - Contract Hire	175.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105623914	01.03.2017	Home to School Transport	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105623914	01.03.2017	Home to School Transport	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625176	31.03.2017	Home to School Transport	Taxis - Contract Hire	600.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625176	31.03.2017	Home to School Transport	Taxis - Contract Hire	280.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625176	31.03.2017	Home to School Transport	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625176	31.03.2017	Home to School Transport	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625176	31.03.2017	Home to School Transport	Taxis - Contract Hire	175.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625176	31.03.2017	Home to School Transport	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627210	24.03.2017	Island Learning Centre	Taxis - Contract Hire	18.75	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627473	29.03.2017	Home to School Transport	Taxis - Contract Hire	600.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628066	31.03.2017	Home to School Transport	Taxis - Contract Hire	600.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628092	31.03.2017	Home to School Transport	Taxis - Contract Hire	600.00	ALPHA (IOW) LTD

Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628078	31.03.2017	Home to School Transport	Taxis - Contract Hire	600.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628078	31.03.2017	Home to School Transport	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628092	31.03.2017	Home to School Transport	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628066	31.03.2017	Home to School Transport	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627473	29.03.2017	Home to School Transport	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628066	31.03.2017	Home to School Transport	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628078	31.03.2017	Home to School Transport	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628092	31.03.2017	Home to School Transport	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627473	29.03.2017	Home to School Transport	Taxis - Contract Hire	350.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628066	31.03.2017	Home to School Transport	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628078	31.03.2017	Home to School Transport	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628092	31.03.2017	Home to School Transport	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627473	29.03.2017	Home to School Transport	Taxis - Contract Hire	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627473	29.03.2017	Home to School Transport	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628092	31.03.2017	Home to School Transport	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628078	31.03.2017	Home to School Transport	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628066	31.03.2017	Home to School Transport	Taxis - Contract Hire	250.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628066	31.03.2017	Home to School Transport	Taxis - Contract Hire	175.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628078	31.03.2017	Home to School Transport	Taxis - Contract Hire	175.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628092	31.03.2017	Home to School Transport	Taxis - Contract Hire	175.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627473	29.03.2017	Home to School Transport	Taxis - Contract Hire	175.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105623914	01.03.2017	Speech, Language and Communication	Transport of Clients	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105623914	01.03.2017	Speech, Language and Communication	Transport of Clients	700.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625176	31.03.2017	Speech, Language and Communication	Transport of Clients	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625176	31.03.2017	Speech, Language and Communication	Transport of Clients	700.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627473	29.03.2017	Speech, Language and Communication	Transport of Clients	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628092	31.03.2017	Speech, Language and Communication	Transport of Clients	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628078	31.03.2017	Speech, Language and Communication	Transport of Clients	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628066	31.03.2017	Speech, Language and Communication	Transport of Clients	200.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628078	31.03.2017	Speech, Language and Communication	Transport of Clients	700.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628092	31.03.2017	Speech, Language and Communication	Transport of Clients	700.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628066	31.03.2017	Speech, Language and Communication	Transport of Clients	700.00	ALPHA (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627473	29.03.2017	Speech, Language and Communication	Transport of Clients	700.00	ALPHA (IOW) LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105625908	22.03.2017	Learning Disability Residential 18-64	Charges from Independent Providers	3,836.84	ALPHAGRANGE LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105627043	24.03.2017	Local Safeguarding Adults Board	Professional Services	1,750.00	ALR SAFEGUARDING CONSULTANCY LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105627043	24.03.2017	Local Safeguarding Adults Board	Professional Services	147.00	ALR SAFEGUARDING CONSULTANCY LTD
Revenue	Resources	Central Services	Support Services	5105626810	22.03.2017	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625238	15.03.2017	Home to School Transport	Taxis - Contract Hire	540.00	AMAR CABS OF NEWPORT
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105625388	15.03.2017	Island Learning Centre	Schools Catering Contract	252.00	AMAR EXCLUSIVES
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625240	15.03.2017	Speech, Language and Communication	Transport of Clients	441.50	AMAR EXCLUSIVES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624250	03.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624883	10.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624883	10.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624250	03.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624250	03.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624883	10.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624883	10.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624250	03.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625606	17.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625606	17.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625606	17.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627027	24.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627850	31.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627850	31.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627850	31.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627027	24.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627027	24.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105628046	31.03.2017	Waste Contract Management	Consultants Fees	5,211.00	AMEC ENVIRONMENT AND INFRASTRUCTURE UK LTD
Revenue	Place	Environmental & Regulatory Services	Waste Disposal	5105627447	29.03.2017	Waste Disposal - Amey Contract	Waste Contractors	329,883.02	AMEY (IOW) SPV LIMITED
Revenue	Place	Environmental & Regulatory Services	Recycling	5105627447	29.03.2017	Waste Recycling - Amey Contract	Waste Contractors	65,201.96	AMEY (IOW) SPV LIMITED
Capital	Place	Capital	Capital	5105627446	29.03.2017	Waste Capital Programme	Payment to Contractors - Capital	96,161.42	AMEY (IOW) SPV LIMITED
Revenue	Place	Environmental & Regulatory Services	Waste Collection	5105627447	29.03.2017	Waste Collection - Amey Contract	Waste Contractors	255,870.72	AMEY (IOW) SPV LIMITED
Revenue	Place	Environmental & Regulatory Services	Waste Collection	5105627520	29.03.2017	Waste Collection - Amey Contract	Waste Contractors	12,876.75	AMEY (IOW) SPV LIMITED
Revenue	Place	Cultural and Related Services	Library Service	5105624452	06.03.2017	Public Libraries Central	Stock Purchases	2,000.00	AMEY LG LTD
Revenue	Place	Cultural and Related Services	Library Service	5105624446	06.03.2017	Public Libraries Central	Stock Purchases	-2,000.00	AMEY LG LTD
Revenue	Place	Cultural and Related Services	Library Service	5105624447	06.03.2017	Public Libraries Central	Stock Purchases	2,000.00	AMEY LG LTD
Revenue	Place	Cultural and Related Services	Library Service	5105624448	06.03.2017	Public Libraries Central	Stock Purchases	-2,000.00	AMEY LG LTD
Revenue	Place	Cultural and Related Services	Library Service	5105624449	06.03.2017	Public Libraries Central	Stock Purchases	2,000.00	AMEY LG LTD
Revenue	Place	Cultural and Related Services	Library Service	5105627631	29.03.2017	Public Libraries Central	Stock Purchases	4,000.00	AMEY LG LTD
Revenue	Resources	Central Services	Support Services	5105624450	06.03.2017	Help Centres Shared Service Centre	General Materials	-2,000.00	AMEY LG LTD
Revenue	Resources	Central Services	Support Services	5105623723	01.03.2017	Help Centres Shared Service Centre	General Materials	2,000.00	AMEY LG LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625910	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ANCONA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625910	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	ANCONA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625744	17.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,110.17	ANCONA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625910	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	ANCONA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625910	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	ANCONA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625910	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	ANCONA CARE HOME
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627618	29.03.2017	Schools Asset Management	Payment to Private Contractors	1,850.00	ANDREW WHITE PLANNING CONSULTANCY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627618	29.03.2017	Schools Asset Management	Payment to Private Contractors	75.00	ANDREW WHITE PLANNING CONSULTANCY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627645	29.03.2017	Fire Technical Support	Vehicle Maintenance Costs	15.01	ANGLOCO LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627645	29.03.2017	Fire Technical Support	Vehicle Maintenance Costs	12.50	ANGLOCO LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105623942	03.03.2017	Speech, Language and Communication	Publications	190.00	ANN ARBOR PUBLISHERS LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627185	24.03.2017	Adult Social Care Market Development	Agency staff	7,669.60	ANNE BUTLER CONSULTING LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628064	31.03.2017	Dyslexia Support	Consultants Fees	350.00	ANOTHER WAY AROUND
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105622106	03.03.2017	Dyslexia Support	Consultants Fees	350.00	ANOTHER WAY AROUND
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627096	24.03.2017	Dyslexia Support	Consultants Fees	150.00	ANOTHER WAY AROUND
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627572	29.03.2017	Dyslexia Support	Consultants Fees	350.00	ANOTHER WAY AROUND
Revenue	Place	Central Services	Support Services	5105624691	10.03.2017	Print Unit	Printing Costs	39.80	ANTALIS MCNAUGHTON
Revenue	Place	Central Services	Support Services	5105624703	17.03.2017	Print Unit	Printing Costs	24.50	ANTALIS MCNAUGHTON
Revenue	Place	Central Services	Support Services	5105624691	10.03.2017	Print Unit	Printing Costs	14.98	ANTALIS MCNAUGHTON
Revenue	Place	Central Services	Support Services	5105624691	10.03.2017	Print Unit	Printing Costs	14.98	ANTALIS MCNAUGHTON
Revenue	Place	Central Services	Support Services	5105624691	10.03.2017	Print Unit	Printing Costs	67.50	ANTALIS MCNAUGHTON

Revenue	Place	Central Services	Support Services	5105627613	29.03.2017	Print Unit	Printing Costs	182.88	ANTALIS MCNAUGHTON
Revenue	Place	Central Services	Support Services	5105627614	29.03.2017	Print Unit	Printing Costs	-182.88	ANTALIS MCNAUGHTON
Revenue	Place	Central Services	Support Services	5105627606	29.03.2017	Print Unit	Printing Costs	62.50	ANTALIS MCNAUGHTON
Revenue	Place	Central Services	Support Services	5105627606	29.03.2017	Print Unit	Printing Costs	33.93	ANTALIS MCNAUGHTON
Revenue	Place	Central Services	Support Services	5105627606	29.03.2017	Print Unit	Printing Costs	41.45	ANTALIS MCNAUGHTON
Revenue	Place	Central Services	Support Services	5105627606	29.03.2017	Print Unit	Printing Costs	45.00	ANTALIS MCNAUGHTON
Revenue	Place	Central Services	Support Services	5105627252	24.03.2017	Print Unit	Printing Costs	31.25	ANTALIS MCNAUGHTON
Revenue	Place	Central Services	Support Services	5105627252	24.03.2017	Print Unit	Printing Costs	41.45	ANTALIS MCNAUGHTON
Revenue	Place	Central Services	Support Services	5105627252	24.03.2017	Print Unit	Printing Costs	112.50	ANTALIS MCNAUGHTON
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624055	10.03.2017	Fire Technical Support	Operational Equipment	140.00	APPLE DISTRIBUTION INTERNATIONAL
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105624510	08.03.2017	Island Learning Centre	Catering Equipment	102.66	AQUALICITY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624481	08.03.2017	Fire Technical Support	Stock Purchases	74.64	ARCO LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625668	17.03.2017	Fire Technical Support	Stock Purchases	10.41	ARCO LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627547	29.03.2017	Fire Technical Support	Stock Purchases	16.12	ARCO LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627547	29.03.2017	Fire Technical Support	Stock Purchases	140.70	ARCO LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627547	29.03.2017	Fire Technical Support	Stock Purchases	84.42	ARCO LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627547	29.03.2017	Fire Technical Support	Stock Purchases	544.88	ARCO LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627547	29.03.2017	Fire Technical Support	Stock Purchases	26.68	ARCO LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627547	29.03.2017	Fire Technical Support	Stock Purchases	12.63	ARCO LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627547	29.03.2017	Fire Technical Support	Stock Purchases	132.12	ARCO LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627547	29.03.2017	Fire Technical Support	Stock Purchases	41.31	ARCO LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105624421	03.03.2017	Trading Standards	General Materials	3.24	ARCO LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105624421	03.03.2017	Trading Standards	General Materials	5.68	ARCO LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105624421	03.03.2017	Trading Standards	General Materials	5.26	ARCO LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105624419	03.03.2017	Trading Standards	General Materials	17.02	ARCO LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105624610	08.03.2017	Trading Standards	Operational Equipment	4.54	ARCO LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105624610	08.03.2017	Trading Standards	Operational Equipment	18.76	ARCO LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105624610	08.03.2017	Trading Standards	Operational Equipment	16.16	ARCO LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105624610	08.03.2017	Trading Standards	Operational Equipment	32.31	ARCO LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105624610	08.03.2017	Trading Standards	Operational Equipment	17.16	ARCO LTD
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105627368	29.03.2017	Environment officers	Clothing & Laundry	46.17	ARCO LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627628	29.03.2017	Community Outreach	Clothing & Laundry	19.65	ARCO LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627628	29.03.2017	Community Outreach	Clothing & Laundry	19.65	ARCO LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627628	29.03.2017	Community Outreach	Clothing & Laundry	13.10	ARCO LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627628	29.03.2017	Community Outreach	Clothing & Laundry	14.40	ARCO LTD
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105623983	03.03.2017	Renewal & Enforcement	Clothing & Laundry	180.90	ARCO LTD
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105623983	03.03.2017	Renewal & Enforcement	Clothing & Laundry	180.90	ARCO LTD
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105623983	03.03.2017	Renewal & Enforcement	Clothing & Laundry	174.36	ARCO LTD
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105623983	03.03.2017	Renewal & Enforcement	Clothing & Laundry	67.96	ARCO LTD
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105623983	03.03.2017	Renewal & Enforcement	Clothing & Laundry	67.96	ARCO LTD
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105623983	03.03.2017	Renewal & Enforcement	Clothing & Laundry	135.93	ARCO LTD
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105623983	03.03.2017	Renewal & Enforcement	Clothing & Laundry	68.13	ARCO LTD
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105623983	03.03.2017	Renewal & Enforcement	Clothing & Laundry	68.13	ARCO LTD
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105624487	24.03.2017	Renewal & Enforcement	Clothing & Laundry	81.10	ARCO LTD
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105624487	24.03.2017	Renewal & Enforcement	Clothing & Laundry	162.21	ARCO LTD
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105627135	24.03.2017	Renewal & Enforcement	Clothing & Laundry	-81.10	ARCO LTD
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105625669	17.03.2017	Renewal & Enforcement	Clothing & Laundry	63.08	ARCO LTD
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105627410	29.03.2017	Renewal & Enforcement	Clothing & Laundry	81.10	ARCO LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105623980	03.03.2017	The Heights	Clothing & Laundry	10.05	ARCO LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624940	10.03.2017	The Heights	Clothing & Laundry	85.68	ARCO LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105625666	17.03.2017	The Heights	Clothing & Laundry	149.68	ARCO LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105625667	17.03.2017	The Heights	Clothing & Laundry	169.92	ARCO LTD
Revenue	Place	Highways and Transport Services	Parking Services	5105625382	15.03.2017	Parking Attendants	Clothing & Laundry	42.38	ARCO LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627397	29.03.2017	The Heights	Clothing & Laundry	38.81	ARCO LTD
Capital	Place	Capital	Capital	5105625092	10.03.2017	Parks and Gardens Capital	External Design and Supervision Fees	3,400.00	ARID DESIGN LTD
Capital	Place	Capital	Capital	5105626658	22.03.2017	Parks and Gardens Capital	External Design and Supervision Fees	997.00	ARID DESIGN LTD
Capital	Place	Capital	Capital	5105626658	22.03.2017	Parks and Gardens Capital	External Design and Supervision Fees	880.00	ARID DESIGN LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105625438	17.03.2017	S75 Integrated Community Equipment Store	Operational Equipment	426.00	ARJO MED AB LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625383	15.03.2017	Plean Dene	Maintenance of Operational Equipment	74.00	ARJO MED AB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105627462	29.03.2017	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	712.99	ARJO MED AB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105627462	29.03.2017	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	15.00	ARJO MED AB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105627481	29.03.2017	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	499.50	ARJO MED AB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105627481	29.03.2017	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	499.50	ARJO MED AB LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624038	03.03.2017	31 Carter Avenue	Maintenance of Operational Equipment	84.00	ARJO MED AB LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627417	29.03.2017	Beaulieu House	Minor Works	195.04	ARJO MED AB LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628077	31.03.2017	The Laurels	Maintenance of Operational Equipment	147.99	ARJO MED AB LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627264	29.03.2017	The Laurels	Maintenance of Operational Equipment	74.00	ARJO MED AB LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105626712	22.03.2017	Workforce Development - Early Years	Training	500.00	ARRETON ST GEORGE SCHOOL
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624949	10.03.2017	Medina Leisure Centre	Stock Purchases	139.80	KELLOGGS ASA AWARDS SCHEME
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105625843	31.03.2017	Medina Leisure Centre	Stock Purchases	51.94	KELLOGGS ASA AWARDS SCHEME
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105625384	24.03.2017	The Heights	Postage	8.00	KELLOGGS ASA AWARDS SCHEME
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105617849	24.03.2017	The Heights	Stock Purchases	113.45	KELLOGGS ASA AWARDS SCHEME
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105625384	24.03.2017	The Heights	Stock Purchases	281.23	KELLOGGS ASA AWARDS SCHEME
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105625637	17.03.2017	Crematorium	General Materials	61.70	ASHDOWN SUPPLIES
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105624008	01.03.2017	Crematorium	Operational Equipment	1,866.56	ASHDOWN SUPPLIES
Revenue	Place	Cultural and Related Services	Library Service	5105624323	08.03.2017	Sandown Library	Property Services - Day to day Maintenance	73.15	ASSA ABLOY ENTRANCE SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627212	24.03.2017	Island Learning Centre	Schools Examination Fees	23.00	ASSESSMENT & QUALIFICATION ALLIANCE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627212	24.03.2017	Island Learning Centre	Schools Examination Fees	83.00	ASSESSMENT & QUALIFICATION ALLIANCE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627212	24.03.2017	Island Learning Centre	Schools Examination Fees	82.75	ASSESSMENT & QUALIFICATION ALLIANCE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627356	29.03.2017	Island Learning Centre	Schools Examination Fees	298.80	ASSESSMENT & QUALIFICATION ALLIANCE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627356	29.03.2017	Island Learning Centre	Schools Examination Fees	107.10	ASSESSMENT & QUALIFICATION ALLIANCE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627356	29.03.2017	Island Learning Centre	Schools Examination Fees	130.60	ASSESSMENT & QUALIFICATION ALLIANCE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105627440	29.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625887	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625887	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105625887	22.03.2017	Mental Health Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625887	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625887	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625887	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625887	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625887	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625887	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD

Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625887	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625887	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625887	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625887	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625887	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625887	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625887	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105624363	03.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	3,840.96	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625887	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625887	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625887	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625887	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625887	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105627584	29.03.2017	Physical Support Residential 65+	Charges from Independent Providers	3,120.78	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625887	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625887	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625133	15.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,858.94	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625887	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625887	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625887	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	AUTUMN HOUSE CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626464	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	AVON PARK RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105624567	08.03.2017	Physical Support Residential 65+	Charges from Independent Providers	12,163.04	AVON PARK RESIDENTIAL HOME
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625288	15.03.2017	Court Work & Consultancy Services	Professional Services	123.12	AVTS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627706	31.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105623958	01.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624101	03.03.2017	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624734	10.03.2017	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625459	17.03.2017	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626882	24.03.2017	Leaving Care Costs	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625459	17.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626882	24.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627706	31.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624734	10.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624101	03.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625040	10.03.2017	Branstone Farm Studies Centre	Fuel Oil	110.75	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626721	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	815.49	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105626796	22.03.2017	Staff Benefits	Payment to Private Contractors	100.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105626796	22.03.2017	Staff Benefits	Payment to Private Contractors	50.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626725	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626725	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626725	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626444	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,836.80	B&M INVESTMENTS LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626444	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	160.16	B&M INVESTMENTS LTD
Revenue	Place	Planning services	Economic Development	5105627635	29.03.2017	Sust Transport Broker Prog Jobseekers	Professional Services	250.00	BAILEY CREATIVE SUPPORT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624400	03.03.2017	Fire Technical Support	Payment to Private Contractors	6,819.77	BALLYCLARE LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624379	03.03.2017	Fire Technical Support	Payment to Private Contractors	854.46	BALLYCLARE LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105628098	31.03.2017	Fire Technical Support	Payment to Private Contractors	6,819.77	BALLYCLARE LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105628100	31.03.2017	Fire Technical Support	Payment to Private Contractors	854.46	BALLYCLARE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624513	24.03.2017	Learning & Development Running Costs	Stationery	-18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624604	08.03.2017	Learning & Development Running Costs	Stationery	2.34	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624591	24.03.2017	Learning & Development Running Costs	Stationery	-5.06	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624604	08.03.2017	Learning & Development Running Costs	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624604	08.03.2017	Learning & Development Running Costs	Stationery	3.76	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625305	14.03.2017	SEND Independent Advice & Support	Stationery	23.53	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625306	31.03.2017	SEND Independent Advice & Support	Stationery	-23.53	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625303	14.03.2017	SEND Independent Advice & Support	Stationery	-23.53	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625212	15.03.2017	SEND Independent Advice & Support	Stationery	-206.10	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105626853	24.03.2017	Learning & Development Running Costs	Stationery	-1.55	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627046	24.03.2017	Gouldings Resource Centre	Stationery	4.12	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105625209	15.03.2017	Cowes Library	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105625322	15.03.2017	County Hall Central Mail Room	Stationery	3.65	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105625322	15.03.2017	County Hall Central Mail Room	Stationery	1.22	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105625322	15.03.2017	County Hall Central Mail Room	Stationery	2.76	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105625322	15.03.2017	County Hall Central Mail Room	Stationery	12.10	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	5105625322	15.03.2017	Head of Democratic Services	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105625322	15.03.2017	Leisure Management & Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625322	15.03.2017	Head of Adult Social Care	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105625210	24.03.2017	Local Safeguarding Adults Board	Stationery	0.48	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105625210	24.03.2017	Local Safeguarding Adults Board	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627095	29.03.2017	Pupil Resources Business Support Team	Stationery	-18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627101	24.03.2017	Learning & Development Running Costs	Stationery	-18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625235	24.03.2017	Learning & Development Running Costs	Stationery	-2.34	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625151	15.03.2017	Learning & Development Running Costs	Stationery	5.06	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625235	24.03.2017	Learning & Development Running Costs	Stationery	-1.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625235	24.03.2017	Learning & Development Running Costs	Stationery	-3.76	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105625411	15.03.2017	Cowes Library	Stationery	1.20	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627119	24.03.2017	Medina Leisure Centre	Stationery	0.20	SUPPLIES TEAM LTD
Revenue	Place	Highways and Transport Services	Management and Support Services	5105625175	15.03.2017	Highways PFI Project	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105625410	31.03.2017	Leisure Management & Admin	Stationery	0.64	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105625410	31.03.2017	Leisure Management & Admin	Stationery	0.10	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105625410	31.03.2017	Leisure Management & Admin	Stationery	0.06	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105625410	31.03.2017	Leisure Management & Admin	Stationery	13.28	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105625410	31.03.2017	Leisure Management & Admin	Stationery	6.79	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625410	31.03.2017	Pupil Resources Business Support Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627041	29.03.2017	Pupil Resources Business Support Team	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105627063	29.03.2017	Ryde Library	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105627063	29.03.2017	Ryde Library	Stationery	4.59	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105627063	29.03.2017	Ryde Library	Stationery	4.59	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105627063	29.03.2017	Ryde Library	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105627063	29.03.2017	Ryde Library	Stationery	1.68	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105627063	29.03.2017	Ryde Library	Stationery	16.47	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105627063	29.03.2017	Ryde Library	Stationery	35.30	SUPPLIES TEAM LTD

Revenue	Place	Cultural and Related Services	Library Service	5105627063	29.03.2017	Ryde Library	Stationery	70.98	SUPPLIES TEAM LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105698351	17.03.2017	Housing Benefit	Stationery	-83.34	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105627453	29.03.2017	Leisure Management & Admin	Stationery	-13.28	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105627453	29.03.2017	County Hall Central Mail Room	Stationery	-36.86	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105627332	29.03.2017	Business Support Shared Service Centre Team	Stationery	6.50	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105627985	31.03.2017	County Hall Central Mail Room	Stationery	15.50	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105627985	31.03.2017	Leisure Management & Admin	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105627985	31.03.2017	Leisure Management & Admin	Stationery	10.83	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105627985	31.03.2017	Leisure Management & Admin	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105627985	31.03.2017	Leisure Management & Admin	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105627985	31.03.2017	Leisure Management & Admin	Stationery	1.76	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105627985	31.03.2017	Leisure Management & Admin	Stationery	30.70	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105627985	31.03.2017	Leisure Management & Admin	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627985	31.03.2017	Pupil Resources Business Support Team	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627985	31.03.2017	Head of Adult Social Care	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105627495	31.03.2017	Leisure Management & Admin	Stationery	2.54	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105627495	31.03.2017	Leisure Management & Admin	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627495	31.03.2017	Head of Adult Social Care	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105627495	31.03.2017	Leisure Management & Admin	Stationery	41.87	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105627488	31.03.2017	Ryde Library	Stationery	3.61	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105627488	31.03.2017	Archives	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624289	08.03.2017	SEND Independent Advice & Support	Stationery	-1.86	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	5105623853	01.03.2017	Head of Democratic Services	Stationery	17.52	SUPPLIES TEAM LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624080	03.03.2017	Business Support - Fire	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624080	03.03.2017	Business Support - Fire	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624080	03.03.2017	Business Support - Fire	Stationery	120.88	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105623995	10.03.2017	Medina Leisure Centre	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105623995	10.03.2017	Medina Leisure Centre	Stationery	3.90	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105623995	10.03.2017	Medina Leisure Centre	Stationery	0.46	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105623995	10.03.2017	Medina Leisure Centre	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105623995	10.03.2017	Medina Leisure Centre	Stationery	5.14	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105623995	10.03.2017	Medina Leisure Centre	Stationery	7.56	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105623995	10.03.2017	Medina Leisure Centre	Stationery	11.60	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105623995	10.03.2017	Medina Leisure Centre	Stationery	19.80	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105623972	03.03.2017	Gouldings Resource Centre	Stationery	0.24	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105623972	03.03.2017	Gouldings Resource Centre	Stationery	1.56	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105623972	03.03.2017	Gouldings Resource Centre	Stationery	0.64	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105623972	03.03.2017	Gouldings Resource Centre	Stationery	19.65	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105623972	03.03.2017	Gouldings Resource Centre	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105623972	03.03.2017	Gouldings Resource Centre	Stationery	8.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105623985	03.03.2017	Learning & Development Running Costs	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105623985	03.03.2017	Learning & Development Running Costs	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105623854	31.03.2017	Special Educational Needs Reforms Grant	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105621378	08.03.2017	Learning & Development Running Costs	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105621378	08.03.2017	Learning & Development Running Costs	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105621378	08.03.2017	Learning & Development Running Costs	Stationery	2.34	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105621378	08.03.2017	Learning & Development Running Costs	Stationery	5.06	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105623648	24.03.2017	Learning & Development Running Costs	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105621378	08.03.2017	Learning & Development Running Costs	Stationery	1.76	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105621213	03.03.2017	Local Collection	Stationery	11.06	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105623969	03.03.2017	SEND Independent Advice & Support	Stationery	0.84	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105623969	03.03.2017	SEND Independent Advice & Support	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105623969	03.03.2017	SEND Independent Advice & Support	Stationery	3.85	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105623969	03.03.2017	SEND Independent Advice & Support	Stationery	2.88	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105623969	03.03.2017	SEND Independent Advice & Support	Stationery	1.87	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105623969	03.03.2017	SEND Independent Advice & Support	Stationery	15.38	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105623981	24.03.2017	Learning & Development Running Costs	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105623981	24.03.2017	Learning & Development Running Costs	Stationery	2.34	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105623981	24.03.2017	Learning & Development Running Costs	Stationery	5.06	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105623981	24.03.2017	Learning & Development Running Costs	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105623981	24.03.2017	Learning & Development Running Costs	Stationery	3.76	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105623967	03.03.2017	Learning & Development Running Costs	Stationery	40.78	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	5105623638	01.03.2017	Head of Democratic Services	Stationery	6.85	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	5105623638	01.03.2017	Head of Democratic Services	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	5105623638	01.03.2017	Head of Democratic Services	Stationery	6.79	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105623638	01.03.2017	Head of Adult Social Care	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105623638	01.03.2017	Head of Adult Social Care	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105623554	15.03.2017	SEND Independent Advice & Support	Stationery	206.10	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105621378	08.03.2017	Learning & Development Running Costs	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105621378	08.03.2017	Learning & Development Running Costs	Stationery	5.64	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105621378	08.03.2017	Learning & Development Running Costs	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105621378	08.03.2017	Learning & Development Running Costs	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105623746	29.03.2017	Leisure Management & Admin	Stationery	13.28	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105623123	31.03.2017	County Hall Central Mail Room	Stationery	36.86	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105621339	15.03.2017	Leisure Management & Admin	Stationery	0.46	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105621339	15.03.2017	Leisure Management & Admin	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105621339	15.03.2017	Leisure Management & Admin	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105621339	15.03.2017	Leisure Management & Admin	Stationery	0.40	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105621339	15.03.2017	Head of Adult Social Care	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105621339	15.03.2017	Leisure Management & Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105616511	08.03.2017	SEND Independent Advice & Support	Stationery	4.88	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105616511	08.03.2017	SEND Independent Advice & Support	Stationery	2.68	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105616511	08.03.2017	SEND Independent Advice & Support	Stationery	0.92	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105616511	08.03.2017	SEND Independent Advice & Support	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105616511	08.03.2017	SEND Independent Advice & Support	Stationery	23.53	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105617835	08.03.2017	SEND Independent Advice & Support	Stationery	-4.88	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105617835	08.03.2017	SEND Independent Advice & Support	Stationery	-2.68	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105617835	08.03.2017	SEND Independent Advice & Support	Stationery	-0.92	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105619619	01.02.2017	SEND Independent Advice & Support	Stationery	23.53	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105617834	08.03.2017	SEND Independent Advice & Support	Stationery	-23.53	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105624382	03.03.2017	Leisure Management & Admin	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624382	03.03.2017	Pupil Resources Business Support Team	Stationery	18.52	SUPPLIES TEAM LTD

Revenue	Resources	Central Services	Corporate and Democratic Core	5105624382	03.03.2017	Head of Democratic Services	Stationery	55.50	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624291	03.03.2017	Medina Leisure Centre	Stationery	1.45	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624326	10.03.2017	Medina Leisure Centre	Stationery	-11.60	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624281	10.03.2017	Medina Leisure Centre	Stationery	21.56	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624651	15.03.2017	Medina Leisure Centre	Stationery	-19.80	SUPPLIES TEAM LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105624293	03.03.2017	Housing Benefit	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624604	08.03.2017	Learning & Development Running Costs	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624313	03.03.2017	Beaulieu House	Stationery	-20.37	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105623163	15.03.2017	Legal Services Section	Stationery	-18.52	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105623033	08.03.2017	Registration Of Births,Deaths, Marriages	Stationery	34.23	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105623033	08.03.2017	Registration Of Births,Deaths, Marriages	Stationery	5.48	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105623033	08.03.2017	Registration Of Births,Deaths, Marriages	Stationery	6.41	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105623033	08.03.2017	Registration Of Births,Deaths, Marriages	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105623638	01.03.2017	Admissions/Student Finance	Stationery	20.37	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105623638	01.03.2017	Admissions/Student Finance	Stationery	6.33	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105623638	01.03.2017	Children's office costs	Stationery	5.62	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105623638	01.03.2017	Children's office costs	Stationery	4.15	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105623638	01.03.2017	Children's office costs	Stationery	1.35	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105623638	01.03.2017	Children's office costs	Stationery	11.28	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105623638	01.03.2017	Children's office costs	Stationery	0.73	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105623638	01.03.2017	Children's office costs	Stationery	0.84	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105623638	01.03.2017	Children's office costs	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105623638	01.03.2017	Children's office costs	Stationery	3.10	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105623853	01.03.2017	Service Management (Children & Families)	Stationery	17.52	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105623988	03.03.2017	Wightcare	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105623988	03.03.2017	Wightcare	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105623988	03.03.2017	Wightcare	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105623988	03.03.2017	Wightcare	Stationery	15.06	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105623992	03.03.2017	Learning Disability Homes Management & Admin	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105623992	03.03.2017	Learning Disability Homes Management & Admin	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105623992	03.03.2017	Learning Disability Homes Management & Admin	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105623992	03.03.2017	Learning Disability Homes Management & Admin	Stationery	7.53	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105623992	03.03.2017	Learning Disability Homes Management & Admin	Stationery	0.30	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105623992	03.03.2017	Learning Disability Homes Management & Admin	Stationery	0.73	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105623992	03.03.2017	Learning Disability Homes Management & Admin	Stationery	0.61	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105623992	03.03.2017	Learning Disability Homes Management & Admin	Stationery	0.46	SUPPLIES TEAM LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105623894	10.03.2017	Fire Technical Support	Stationery	10.79	SUPPLIES TEAM LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105623894	10.03.2017	Fire Technical Support	Stationery	2.20	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105623972	03.03.2017	Community Outreach	Stationery	2.50	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105623972	03.03.2017	Community Outreach	Stationery	6.82	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105623972	03.03.2017	Community Outreach	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105623987	03.03.2017	National Non Domestic Rates	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105621378	08.03.2017	Education Welfare Service	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105621378	08.03.2017	Statutory Assessment and Review Team	Stationery	5.62	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105621378	08.03.2017	Statutory Assessment and Review Team	Stationery	5.62	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105621378	08.03.2017	Statutory Assessment and Review Team	Stationery	2.98	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105623993	03.03.2017	Beaulieu House	Stationery	14.44	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105623993	03.03.2017	Beaulieu House	Stationery	7.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105623993	03.03.2017	Beaulieu House	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105623638	01.03.2017	Children's office costs	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105623638	01.03.2017	Children's office costs	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105623638	01.03.2017	Children's office costs	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105623638	01.03.2017	Legal Services Section	Stationery	0.40	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105623638	01.03.2017	Service Management (Children & Families)	Stationery	5.62	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105623638	01.03.2017	Service Management (Children & Families)	Stationery	6.85	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105623638	01.03.2017	Service Management (Children & Families)	Stationery	6.85	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105623638	01.03.2017	Service Management (Children & Families)	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105623638	01.03.2017	Service Management (Children & Families)	Stationery	1.88	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105623638	01.03.2017	Service Management (Children & Families)	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105623638	01.03.2017	Service Management (Children & Families)	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105623638	01.03.2017	Service Management (Children & Families)	Stationery	1.76	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105623638	01.03.2017	Service Management (Children & Families)	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105623638	01.03.2017	Service Management (Children & Families)	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105623638	01.03.2017	Children's office costs	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105623638	01.03.2017	Children's office costs	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105621339	15.03.2017	Legal Services Section	Stationery	3.10	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105621339	15.03.2017	Legal Services Section	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105621339	15.03.2017	Legal Services Section	Stationery	3.26	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105621339	15.03.2017	Environment officers	Stationery	14.44	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105621339	15.03.2017	Waste Contract Management	Stationery	2.95	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105621339	15.03.2017	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105621339	15.03.2017	Children's office costs	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105617187	03.03.2017	Beaulieu House	Stationery	2.94	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105617187	03.03.2017	Beaulieu House	Stationery	0.92	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105617187	03.03.2017	Beaulieu House	Stationery	6.10	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105617187	03.03.2017	Beaulieu House	Stationery	1.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105617187	03.03.2017	Beaulieu House	Stationery	0.24	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105617187	03.03.2017	Beaulieu House	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105617187	03.03.2017	Beaulieu House	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105617187	03.03.2017	Beaulieu House	Stationery	12.66	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105617187	03.03.2017	Beaulieu House	Stationery	9.38	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105617187	03.03.2017	Beaulieu House	Stationery	7.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105617187	03.03.2017	Beaulieu House	Stationery	30.94	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624599	22.03.2017	Beaulieu House	Stationery	22.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105624382	03.03.2017	Children's office costs	Stationery	17.92	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105624382	03.03.2017	Children's office costs	Stationery	13.58	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105624382	03.03.2017	Children's office costs	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105624382	03.03.2017	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105624382	03.03.2017	Children's office costs	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105624293	03.03.2017	National Non Domestic Rates	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625687	17.03.2017	Children's office costs	Stationery	2.81	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625322	15.03.2017	Children's office costs	Stationery	1.30	SUPPLIES TEAM LTD

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625322	15.03.2017	Children's office costs	Stationery	6.05	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625322	15.03.2017	Children's office costs	Stationery	6.79	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105625322	15.03.2017	Legal Services Section	Stationery	15.96	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625322	15.03.2017	Children's office costs	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625322	15.03.2017	Children's office costs	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627095	29.03.2017	Children's office costs	Stationery	-18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625647	22.03.2017	Children's office costs	Stationery	5.62	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625158	15.03.2017	Children's office costs	Stationery	0.48	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105626506	22.03.2017	LSCB (Local Safeguarding Childrens Board)	Stationery	3.61	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105626506	22.03.2017	LSCB (Local Safeguarding Childrens Board)	Stationery	2.84	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625410	31.03.2017	Children's office costs	Stationery	4.35	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625410	31.03.2017	Children's office costs	Stationery	36.56	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625410	31.03.2017	Children's office costs	Stationery	3.72	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625410	31.03.2017	Children's office costs	Stationery	9.60	SUPPLIES TEAM LTD
Revenue	Chief Executive	Central Services	Central Services to the Public	5105625410	31.03.2017	Emergency Management	Stationery	0.84	SUPPLIES TEAM LTD
Revenue	Chief Executive	Central Services	Central Services to the Public	5105625410	31.03.2017	Emergency Management	Stationery	1.05	SUPPLIES TEAM LTD
Revenue	Chief Executive	Central Services	Central Services to the Public	5105625410	31.03.2017	Emergency Management	Stationery	1.88	SUPPLIES TEAM LTD
Revenue	Chief Executive	Central Services	Central Services to the Public	5105625410	31.03.2017	Emergency Management	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Chief Executive	Central Services	Central Services to the Public	5105625410	31.03.2017	Emergency Management	Stationery	1.24	SUPPLIES TEAM LTD
Revenue	Chief Executive	Central Services	Central Services to the Public	5105625410	31.03.2017	Emergency Management	Stationery	1.59	SUPPLIES TEAM LTD
Revenue	Chief Executive	Central Services	Central Services to the Public	5105625410	31.03.2017	Emergency Management	Stationery	0.38	SUPPLIES TEAM LTD
Revenue	Chief Executive	Central Services	Central Services to the Public	5105625410	31.03.2017	Emergency Management	Stationery	10.79	SUPPLIES TEAM LTD
Revenue	Chief Executive	Central Services	Central Services to the Public	5105625410	31.03.2017	Emergency Management	Stationery	3.08	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625410	31.03.2017	Children's office costs	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105625410	31.03.2017	Legal Services Section	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Chief Executive	Central Services	Central Services to the Public	5105625410	31.03.2017	Emergency Management	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105625733	22.03.2017	Young Roots Project	Stationery	58.84	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105625733	22.03.2017	Young Roots Project	Stationery	95.50	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627453	29.03.2017	Children's office costs	Stationery	-0.45	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627453	29.03.2017	Children's office costs	Stationery	-1.88	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627453	29.03.2017	Children's office costs	Stationery	-0.16	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627453	29.03.2017	Children's office costs	Stationery	-0.06	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105627453	29.03.2017	Legal Services Section	Stationery	-2.81	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627453	29.03.2017	Children's office costs	Stationery	-0.50	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627453	29.03.2017	Children's office costs	Stationery	-0.40	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105627453	29.03.2017	Legal Services Section	Stationery	-3.10	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627352	29.03.2017	Statutory Assessment and Review Team	Stationery	37.92	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105627521	31.03.2017	Electoral Registration Office	Stationery	24.40	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627985	31.03.2017	Children's office costs	Stationery	12.94	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627985	31.03.2017	Children's office costs	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627985	31.03.2017	Children's office costs	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627985	31.03.2017	Children's office costs	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627495	31.03.2017	Admissions/Student Finance	Stationery	14.07	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627495	31.03.2017	Children's office costs	Stationery	7.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627495	31.03.2017	Children's office costs	Stationery	2.08	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627495	31.03.2017	Children's office costs	Stationery	3.25	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105627495	31.03.2017	Legal Services Section	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627495	31.03.2017	Children's office costs	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627495	31.03.2017	Children's office costs	Stationery	3.96	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627351	29.03.2017	Island Learning Centre	Stationery	1.51	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627500	31.03.2017	Adult Social Care Enterprise House	Stationery	4.80	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105627563	31.03.2017	Elections	Stationery	30.45	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105627563	31.03.2017	Elections	Stationery	164.70	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105627985	31.03.2017	Organisational Change Team	Stationery	46.36	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105627985	31.03.2017	Organisational Change Team	Stationery	3.25	SUPPLIES TEAM LTD
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105627985	31.03.2017	Renewal & Enforcement	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Support Services	5105627985	31.03.2017	County Hall,Newport	Stationery	57.90	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627495	31.03.2017	Fostering Team	Stationery	9.40	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627495	31.03.2017	Fostering Team	Stationery	8.20	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105627495	31.03.2017	Organisational Change Team	Stationery	11.81	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627495	31.03.2017	Early Help Team	Stationery	0.71	SUPPLIES TEAM LTD
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105627495	31.03.2017	Renewal & Enforcement	Stationery	6.79	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105627495	31.03.2017	Organisational Change Team	Stationery	0.46	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627495	31.03.2017	Education & Participation	Stationery	4.35	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627495	31.03.2017	Education & Participation	Stationery	1.95	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627495	31.03.2017	Education & Participation	Stationery	0.28	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627506	29.03.2017	Adult Social Care Enterprise House	Stationery	4.80	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627498	29.03.2017	Adult Social Care Enterprise House	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627498	29.03.2017	Adult Social Care Enterprise House	Stationery	1.46	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105627488	31.03.2017	Public Libraries Central	Stationery	12.82	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105627488	31.03.2017	Public Libraries Central	Stationery	9.35	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105627488	31.03.2017	Public Libraries Central	Stationery	2.70	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627491	29.03.2017	Island Learning Centre	Stationery	11.88	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627491	29.03.2017	Island Learning Centre	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627491	29.03.2017	Island Learning Centre	Stationery	2.48	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627491	29.03.2017	Island Learning Centre	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Chief Executive	Central Services	Support Services	5105624601	08.03.2017	Media	Stationery	918.00	SUPPLIES TEAM LTD
Revenue	Chief Executive	Central Services	Support Services	5105624295	03.03.2017	Media	Stationery	-324.00	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105623033	08.03.2017	ICT CCR	Stationery	0.32	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105623033	08.03.2017	ICT CCR	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105623033	08.03.2017	ICT CCR	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105623638	01.03.2017	Fostering Team	Stationery	5.10	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105623638	01.03.2017	Fostering Team	Stationery	1.50	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105623895	15.03.2017	Disabled Childrens Intervention Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105623895	15.03.2017	Disabled Childrens Intervention Team	Stationery	10.83	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105623895	15.03.2017	Disabled Childrens Intervention Team	Stationery	1.87	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105623988	03.03.2017	Adult Social Care Enterprise House	Stationery	1.39	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105623988	03.03.2017	Adult Social Care Enterprise House	Stationery	0.18	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105623988	03.03.2017	Adult Social Care Enterprise House	Stationery	0.64	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105623922	01.03.2017	Island Learning Centre	Stationery	14.44	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105623918	01.03.2017	Island Learning Centre	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105623922	01.03.2017	Island Learning Centre	Stationery	18.80	SUPPLIES TEAM LTD

Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105623922	01.03.2017	Island Learning Centre	Stationery	1.95	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105623987	03.03.2017	Revenues & Benefits Operational Support	Stationery	10.83	SUPPLIES TEAM LTD
Revenue	Resources	Parking Services	Off Street Parking	5105623987	03.03.2017	Parking Services	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Resources	Parking Services	Off Street Parking	5105623987	03.03.2017	Parking Services	Stationery	0.06	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105623987	03.03.2017	Revenues & Benefits Operational Support	Stationery	26.70	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105623987	03.03.2017	Revenues & Benefits Operational Support	Stationery	35.16	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105621378	08.03.2017	Speech, Language and Communication	Stationery	21.66	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105621378	08.03.2017	Specialist Teacher Advisors	Stationery	35.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105621378	08.03.2017	Specialist Teacher Advisors	Stationery	17.65	SUPPLIES TEAM LTD
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105623753	01.03.2017	Renewal & Enforcement	Stationery	13.28	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105623988	03.03.2017	Adult Social Care Enterprise House	Stationery	7.21	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105623988	03.03.2017	Adult Social Care Enterprise House	Stationery	55.56	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105623988	03.03.2017	Adult Social Care Enterprise House	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105623988	03.03.2017	Adult Social Care Enterprise House	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105623988	03.03.2017	Adult Social Care Enterprise House	Stationery	10.56	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105623988	03.03.2017	Adult Social Care Enterprise House	Stationery	7.05	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105623988	03.03.2017	Adult Social Care Enterprise House	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105623988	03.03.2017	Adult Social Care Enterprise House	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105623988	03.03.2017	Adult Social Care Enterprise House	Stationery	0.48	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105623988	03.03.2017	Adult Social Care Enterprise House	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105623988	03.03.2017	Adult Social Care Enterprise House	Stationery	4.94	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105623988	03.03.2017	Adult Social Care Enterprise House	Stationery	0.16	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105623988	03.03.2017	Adult Social Care Enterprise House	Stationery	0.90	SUPPLIES TEAM LTD
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105623638	01.03.2017	Renewal & Enforcement	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105623638	01.03.2017	Organisational Change Team	Stationery	1.05	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105623638	01.03.2017	Education & Participation	Stationery	14.07	SUPPLIES TEAM LTD
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105621339	15.03.2017	Renewal & Enforcement	Stationery	3.61	SUPPLIES TEAM LTD
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105621339	15.03.2017	Renewal & Enforcement	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105621339	15.03.2017	Renewal & Enforcement	Stationery	13.58	SUPPLIES TEAM LTD
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105621339	15.03.2017	Renewal & Enforcement	Stationery	2.16	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105621339	15.03.2017	Corproate Business Hub	Stationery	1.34	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105620484	08.03.2017	Island Learning Centre	Stationery	1.30	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105620484	08.03.2017	Island Learning Centre	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105620484	08.03.2017	Island Learning Centre	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105620484	08.03.2017	Island Learning Centre	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105622114	15.03.2017	Island Learning Centre	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105620484	08.03.2017	Island Learning Centre	Stationery	4.38	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105614203	15.03.2017	Adult Social Care Enterprise House	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105614203	15.03.2017	Adult Social Care Enterprise House	Stationery	3.10	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105614203	15.03.2017	Adult Social Care Enterprise House	Stationery	0.48	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105614203	15.03.2017	Adult Social Care Enterprise House	Stationery	14.10	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105614203	15.03.2017	Adult Social Care Enterprise House	Stationery	4.94	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105614203	15.03.2017	Adult Social Care Enterprise House	Stationery	0.16	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105614203	15.03.2017	Adult Social Care Enterprise House	Stationery	16.86	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105623674	15.03.2017	Adult Social Care Enterprise House	Stationery	-9.26	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105623674	15.03.2017	Adult Social Care Enterprise House	Stationery	-10.56	SUPPLIES TEAM LTD
Revenue	Chief Executive	Central Services	Support Services	5105617197	03.03.2017	Media	Stationery	639.20	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625164	15.03.2017	Adult Social Care Enterprise House	Stationery	-2.00	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625164	15.03.2017	Adult Social Care Enterprise House	Stationery	-3.10	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625164	15.03.2017	Adult Social Care Enterprise House	Stationery	-0.48	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625164	15.03.2017	Adult Social Care Enterprise House	Stationery	-14.10	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625164	15.03.2017	Adult Social Care Enterprise House	Stationery	-4.94	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625164	15.03.2017	Adult Social Care Enterprise House	Stationery	-0.16	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625164	15.03.2017	Adult Social Care Enterprise House	Stationery	-16.86	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105624382	03.03.2017	Fostering Team	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105624382	03.03.2017	Fostering Team	Stationery	5.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105624382	03.03.2017	Fostering Team	Stationery	1.24	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	5105624382	03.03.2017	Cabinet Support	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105624280	03.03.2017	Revenues & Benefits Operational Support	Stationery	3.03	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105624293	03.03.2017	Customer Accounts Shared Service Centre	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105624695	10.03.2017	Revenues & Benefits Operational Support	Stationery	9.19	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105624695	10.03.2017	Revenues & Benefits Operational Support	Stationery	10.09	SUPPLIES TEAM LTD
Revenue	Chief Executive	Central Services	Support Services	5105626640	22.03.2017	Media	Stationery	102.00	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105625345	15.03.2017	Island Learning Centre	Stationery	-9.26	SUPPLIES TEAM LTD
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105626847	24.03.2017	Renewal & Enforcement	Stationery	1.76	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625257	15.03.2017	Adult Social Care Enterprise House	Stationery	3.76	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625257	15.03.2017	Adult Social Care Enterprise House	Stationery	1.35	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625257	15.03.2017	Adult Social Care Enterprise House	Stationery	2.10	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625257	15.03.2017	Adult Social Care Enterprise House	Stationery	0.60	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625257	15.03.2017	Adult Social Care Enterprise House	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625735	17.03.2017	Adult Social Care Enterprise House	Stationery	0.72	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625632	17.03.2017	Adult Social Care Enterprise House	Stationery	7.25	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625257	15.03.2017	Adult Social Care Enterprise House	Stationery	3.10	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625377	15.03.2017	Adult Social Care Enterprise House	Stationery	4.80	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625373	15.03.2017	Adult Social Care Enterprise House	Stationery	19.67	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625257	15.03.2017	Adult Social Care Enterprise House	Stationery	0.50	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625257	15.03.2017	Adult Social Care Enterprise House	Stationery	1.50	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625257	15.03.2017	Adult Social Care Enterprise House	Stationery	2.92	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625257	15.03.2017	Adult Social Care Enterprise House	Stationery	1.84	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625257	15.03.2017	Adult Social Care Enterprise House	Stationery	2.20	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625257	15.03.2017	Adult Social Care Enterprise House	Stationery	3.61	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625257	15.03.2017	Adult Social Care Enterprise House	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625257	15.03.2017	Adult Social Care Enterprise House	Stationery	1.20	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625257	15.03.2017	Adult Social Care Enterprise House	Stationery	6.16	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105625258	15.03.2017	Public Libraries Central	Stationery	14.20	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105625258	15.03.2017	Public Libraries Central	Stationery	0.80	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105625258	15.03.2017	Public Libraries Central	Stationery	13.78	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105625254	15.03.2017	Island Learning Centre	Stationery	6.50	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625712	22.03.2017	Early Help Team	Stationery	0.18	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625410	31.03.2017	Early Help Team	Stationery	0.15	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625410	31.03.2017	Early Help Team	Stationery	0.25	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625410	31.03.2017	Early Help Team	Stationery	0.30	SUPPLIES TEAM LTD

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625410	31.03.2017	Early Help Team	Stationery	1.34	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625410	31.03.2017	Early Help Team	Stationery	1.08	SUPPLIES TEAM LTD
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105625410	31.03.2017	Renewal & Enforcement	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105627041	29.03.2017	Renewal & Enforcement	Stationery	1.55	SUPPLIES TEAM LTD
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105625410	31.03.2017	Renewal & Enforcement	Stationery	7.60	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105625712	22.03.2017	Corproate Business Hub	Stationery	14.80	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625410	31.03.2017	Director of Adult Social Services	Stationery	0.32	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625410	31.03.2017	Director of Adult Social Services	Stationery	0.05	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625410	31.03.2017	Director of Adult Social Services	Stationery	0.03	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625410	31.03.2017	Director of Adult Social Services	Stationery	5.48	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105625813	22.03.2017	Elections	Stationery	3.90	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105625813	22.03.2017	Elections	Stationery	38.70	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105625813	22.03.2017	Elections	Stationery	2.00	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105625813	22.03.2017	Elections	Stationery	2.56	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105625405	15.03.2017	Island Learning Centre	Stationery	6.47	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105625399	15.03.2017	Public Libraries Central	Stationery	0.18	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105625399	15.03.2017	Public Libraries Central	Stationery	5.68	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Library Service	5105625399	15.03.2017	Public Libraries Central	Stationery	13.78	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625412	31.03.2017	Adult Social Care Enterprise House	Stationery	0.95	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625412	31.03.2017	Adult Social Care Enterprise House	Stationery	1.39	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625412	31.03.2017	Adult Social Care Enterprise House	Stationery	1.60	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625412	31.03.2017	Adult Social Care Enterprise House	Stationery	12.22	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625412	31.03.2017	Adult Social Care Enterprise House	Stationery	6.85	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625412	31.03.2017	Adult Social Care Enterprise House	Stationery	2.16	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625412	31.03.2017	Adult Social Care Enterprise House	Stationery	6.30	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625412	31.03.2017	Adult Social Care Enterprise House	Stationery	0.39	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625412	31.03.2017	Adult Social Care Enterprise House	Stationery	2.95	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625412	31.03.2017	Adult Social Care Enterprise House	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625412	31.03.2017	Adult Social Care Enterprise House	Stationery	1.45	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625412	31.03.2017	Adult Social Care Enterprise House	Stationery	6.85	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625412	31.03.2017	Adult Social Care Enterprise House	Stationery	3.85	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625375	15.03.2017	Adult Social Care Enterprise House	Stationery	8.43	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625412	31.03.2017	Adult Social Care Enterprise House	Stationery	7.60	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625412	31.03.2017	Adult Social Care Enterprise House	Stationery	4.15	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625412	31.03.2017	Adult Social Care Enterprise House	Stationery	27.78	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625412	31.03.2017	Adult Social Care Enterprise House	Stationery	1.24	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627190	29.03.2017	Adult Social Care Enterprise House	Stationery	74.08	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627190	29.03.2017	Adult Social Care Enterprise House	Stationery	0.56	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627190	29.03.2017	Adult Social Care Enterprise House	Stationery	0.80	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627190	29.03.2017	Adult Social Care Enterprise House	Stationery	6.85	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627190	29.03.2017	Adult Social Care Enterprise House	Stationery	0.74	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627190	29.03.2017	Adult Social Care Enterprise House	Stationery	0.40	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627190	29.03.2017	Adult Social Care Enterprise House	Stationery	1.59	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627190	29.03.2017	Adult Social Care Enterprise House	Stationery	6.05	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627190	29.03.2017	Adult Social Care Enterprise House	Stationery	1.60	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627190	29.03.2017	Adult Social Care Enterprise House	Stationery	8.05	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627190	29.03.2017	Adult Social Care Enterprise House	Stationery	6.79	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627190	29.03.2017	Adult Social Care Enterprise House	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627190	29.03.2017	Adult Social Care Enterprise House	Stationery	0.68	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627190	29.03.2017	Adult Social Care Enterprise House	Stationery	0.18	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627190	29.03.2017	Adult Social Care Enterprise House	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627190	29.03.2017	Adult Social Care Enterprise House	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627190	29.03.2017	Adult Social Care Enterprise House	Stationery	0.65	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627190	29.03.2017	Adult Social Care Enterprise House	Stationery	0.06	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105698351	17.03.2017	Customer Accounts Shared Service Centre	Stationery	-27.78	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627485	29.03.2017	Adult Social Care Enterprise House	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627485	29.03.2017	Adult Social Care Enterprise House	Stationery	10.56	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627333	29.03.2017	Adult Social Care Enterprise House	Stationery	0.60	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105625211	17.03.2017	Planning Management	Stationery	25.88	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105627051	29.03.2017	Crematorium	Stationery	3.52	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105625402	17.03.2017	Dinosaur Isle Museum (Sandown Geology)	Stationery	1.20	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625379	15.03.2017	Adelaide Resource Centre	Stationery	15.72	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625734	17.03.2017	Specialist Service Business Admin	Stationery	7.47	SUPPLIES TEAM LTD
Revenue	Place	Highways and Transport Services	Parking Services	5105625410	31.03.2017	Parking Attendants	Stationery	7.22	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105625410	31.03.2017	Youth Offending Team	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105625410	31.03.2017	Youth Offending Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105625410	31.03.2017	Youth Offending Team	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105627598	29.03.2017	Planning Management	Stationery	-13.28	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628057	31.03.2017	Specialist Service Business Admin	Stationery	-990.82	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105627334	29.03.2017	Council Tax	Stationery	0.60	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Support Services	5105627985	31.03.2017	Help Centres Shared Service Centre	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627486	29.03.2017	Specialist Service Business Admin	Stationery	2.20	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105623923	01.03.2017	Planning Management	Stationery	13.28	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105623033	08.03.2017	Planning Management	Stationery	7.92	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105623033	08.03.2017	Planning Management	Stationery	4.69	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105623033	08.03.2017	Coroner	Stationery	2.12	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105623033	08.03.2017	Coroner	Stationery	5.64	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105623033	08.03.2017	Coroner	Stationery	8.20	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105623033	08.03.2017	Coroner	Stationery	52.80	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105623033	08.03.2017	Coroner	Stationery	2.80	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105623033	08.03.2017	Planning Management	Stationery	5.72	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105623893	03.03.2017	Dinosaur Isle Museum (Sandown Geology)	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105623920	03.03.2017	Dinosaur Isle Museum (Sandown Geology)	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105623920	03.03.2017	Dinosaur Isle Museum (Sandown Geology)	Stationery	2.16	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105623985	03.03.2017	Specialist Service Business Admin	Stationery	10.40	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105623854	31.03.2017	Specialist Service Business Admin	Stationery	990.82	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105623985	03.03.2017	Specialist Service Business Admin	Stationery	7.92	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105623985	03.03.2017	Specialist Service Business Admin	Stationery	6.05	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105623892	01.03.2017	Learning & Development Resource Centre	Stationery	20.32	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105623892	01.03.2017	Learning & Development Resource Centre	Stationery	7.15	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105623984	17.03.2017	The Heights	Stationery	4.30	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105623984	17.03.2017	The Heights	Stationery	2.60	SUPPLIES TEAM LTD

Revenue	Place	Cultural and Related Services	Recreation and Sport	5105623984	17.03.2017	The Heights	Stationery	1.28	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105623984	17.03.2017	The Heights	Stationery	7.21	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105623984	17.03.2017	The Heights	Stationery	26.37	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105623984	17.03.2017	The Heights	Stationery	1.56	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105623984	17.03.2017	The Heights	Stationery	2.60	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105623984	17.03.2017	The Heights	Stationery	1.86	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105623984	17.03.2017	The Heights	Stationery	3.24	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105623984	17.03.2017	The Heights	Stationery	3.24	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105623984	17.03.2017	The Heights	Stationery	3.24	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105623984	17.03.2017	The Heights	Stationery	5.28	SUPPLIES TEAM LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105623984	17.03.2017	The Heights	Stationery	6.48	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105623977	03.03.2017	Licensing Services	Stationery	37.04	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105623977	03.03.2017	Licensing Services	Stationery	1.76	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105623977	03.03.2017	Licensing Services	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105623977	03.03.2017	Licensing Services	Stationery	1.22	SUPPLIES TEAM LTD
Revenue	Public Health	Public Health	Discretionary	5105623977	03.03.2017	Public Health Core Non Prescribed	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105623977	03.03.2017	Licensing Services	Stationery	6.01	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105623977	03.03.2017	Licensing Services	Stationery	6.01	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105623977	03.03.2017	Licensing Services	Stationery	19.27	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105623977	03.03.2017	Licensing Services	Stationery	19.27	SUPPLIES TEAM LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105623987	03.03.2017	Benefit Reviews & Overpayments	Stationery	0.16	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105623987	03.03.2017	Council Tax	Stationery	1.00	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105623987	03.03.2017	Council Tax	Stationery	1.49	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105623987	03.03.2017	Council Tax	Stationery	0.74	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105623987	03.03.2017	Council Tax	Stationery	0.28	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105623987	03.03.2017	Council Tax	Stationery	5.53	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105622914	03.03.2017	Licensing Services	Stationery	18.52	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105623557	15.03.2017	Licensing Services	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105621378	08.03.2017	Specialist Service Business Admin	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105621378	08.03.2017	Specialist Service Business Admin	Stationery	15.84	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105621378	08.03.2017	Specialist Service Business Admin	Stationery	48.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105621378	08.03.2017	Specialist Service Business Admin	Stationery	14.00	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105624018	03.03.2017	Crematorium	Stationery	0.94	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105624018	03.03.2017	Crematorium	Stationery	1.45	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105624018	03.03.2017	Crematorium	Stationery	4.59	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105624018	03.03.2017	Crematorium	Stationery	9.26	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105623033	08.03.2017	Planning Management	Stationery	3.90	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105623033	08.03.2017	Planning Management	Stationery	2.14	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105623033	08.03.2017	Planning Management	Stationery	24.54	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105623033	08.03.2017	Planning Management	Stationery	25.88	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105623033	08.03.2017	Planning Management	Stationery	46.30	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105623033	08.03.2017	Planning Management	Stationery	5.70	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105623033	08.03.2017	Planning Management	Stationery	0.12	SUPPLIES TEAM LTD
Revenue	Place	Highways and Transport Services	Parking Services	5105623638	01.03.2017	Parking Attendants	Stationery	12.82	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Support Services	5105621339	15.03.2017	Graphic Design Team	Stationery	3.89	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105624290	03.03.2017	Licensing Services	Stationery	-18.52	SUPPLIES TEAM LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105624969	15.03.2017	Licensing Services	Stationery	-9.26	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105624602	08.03.2017	Coroner	Stationery	0.28	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105624474	08.03.2017	Coroner	Stationery	-0.28	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105624402	03.03.2017	Planning Management	Stationery	74.08	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105624402	03.03.2017	Planning Management	Stationery	11.88	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105624402	03.03.2017	Planning Management	Stationery	10.83	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105624402	03.03.2017	Planning Management	Stationery	7.00	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105624402	03.03.2017	Planning Management	Stationery	13.28	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105624402	03.03.2017	Coroner	Stationery	9.03	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105624402	03.03.2017	Coroner	Stationery	3.80	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105624402	03.03.2017	Coroner	Stationery	10.54	SUPPLIES TEAM LTD
Revenue	Place	Central Services	Central Services to the Public	5105624402	03.03.2017	Coroner	Stationery	27.84	SUPPLIES TEAM LTD
Revenue	Place	Planning services	Management & Support Services	5105624600	08.03.2017	Planning Management	Stationery	67.26	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105624382	03.03.2017	Youth Offending Team	Stationery	43.92	SUPPLIES TEAM LTD
Revenue	Resources	Central Services	Central Services to the Public	5105624293	03.03.2017	Council Tax	Stationery	92.60	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627111	24.03.2017	Adelaide Resource Centre	Stationery	2.40	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105625322	15.03.2017	Youth Offending Team	Stationery	0.12	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105625698	17.03.2017	Youth Offending Team	Stationery	4.80	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105625732	17.03.2017	Youth Offending Team	Stationery	0.18	SUPPLIES TEAM LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105625322	15.03.2017	Youth Offending Team	Stationery	6.85	SUPPLIES TEAM LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626440	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	625.24	BARCHESTER HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626440	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,822.96	BARCHESTER HEALTHCARE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105627477	29.03.2017	Strengthening Families	Payment to Private Contractors	12,000.00	BARNARDO'S
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105627479	31.03.2017	Strengthening Families	Payment to Private Contractors	75,000.00	BARNARDO'S
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105627477	29.03.2017	Strengthening Families	Payment to Private Contractors	6,400.00	BARNARDO'S
Revenue	Public Health	Public Health	Discretionary	5105623832	08.03.2017	Public Health Core Non Prescribed	Charges from Independent Providers	399.00	BARONY CONSULTING GROUP LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105626811	22.03.2017	Fire Technical Support	Vehicle Maintenance Costs	3,533.98	BARTLETTS SERVICE STATION
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625119	15.03.2017	Fire Technical Support	Vehicle Maintenance Costs	12.00	BARTLETTS SERVICE STATION
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105625130	15.03.2017	Play Development	Hire of facilities	160.00	BARTON PRIMARY & EARLY YEARS
Revenue	Resources	Central Services	Support Services	5105626779	22.03.2017	Staff Benefits	Payment to Private Contractors	100.00	BARTON PRIMARY & EARLY YEARS
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625723	17.03.2017	Diversity & Workforce	Operational Equipment	640.00	BASELAYER LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625708	17.03.2017	Plean Dene	Operational Equipment	8.23	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627508	29.03.2017	Medina Leisure Centre	Stock Purchases	58.63	LAKE CLEANING & CATERING SUPPLIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624263	03.03.2017	Plean Dene	Operational Equipment	34.11	LAKE CLEANING & CATERING SUPPLIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624042	01.03.2017	Plean Dene	Operational Equipment	4.29	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624266	03.03.2017	Medina Leisure Centre	Consumable Cleaning Materials	8.45	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624266	03.03.2017	Medina Leisure Centre	Consumable Cleaning Materials	36.90	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624302	03.03.2017	Medina Leisure Centre	Consumable Cleaning Materials	70.50	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624302	03.03.2017	Medina Leisure Centre	Consumable Cleaning Materials	34.92	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624302	03.03.2017	Medina Leisure Centre	Consumable Cleaning Materials	58.24	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624302	03.03.2017	Medina Leisure Centre	Consumable Cleaning Materials	14.56	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624302	03.03.2017	Medina Leisure Centre	Consumable Cleaning Materials	13.44	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624302	03.03.2017	Medina Leisure Centre	Consumable Cleaning Materials	20.76	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624302	03.03.2017	Medina Leisure Centre	Consumable Cleaning Materials	21.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624302	03.03.2017	Medina Leisure Centre	Consumable Cleaning Materials	12.97	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624302	03.03.2017	Medina Leisure Centre	Consumable Cleaning Materials	21.92	LAKE CLEANING & CATERING SUPPLIES

Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624302	03.03.2017	Medina Leisure Centre	Consumable Cleaning Materials	12.24	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624302	03.03.2017	Medina Leisure Centre	Consumable Cleaning Materials	12.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624302	03.03.2017	Medina Leisure Centre	Consumable Cleaning Materials	3.38	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627107	24.03.2017	Medina Leisure Centre	Consumable Cleaning Materials	12.24	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627107	24.03.2017	Medina Leisure Centre	Consumable Cleaning Materials	26.26	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627107	24.03.2017	Medina Leisure Centre	Consumable Cleaning Materials	8.45	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627107	24.03.2017	Medina Leisure Centre	Consumable Cleaning Materials	14.56	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627107	24.03.2017	Medina Leisure Centre	Consumable Cleaning Materials	26.88	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627107	24.03.2017	Medina Leisure Centre	Consumable Cleaning Materials	20.76	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627107	24.03.2017	Medina Leisure Centre	Consumable Cleaning Materials	117.50	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627107	24.03.2017	Medina Leisure Centre	Consumable Cleaning Materials	29.12	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627107	24.03.2017	Medina Leisure Centre	Consumable Cleaning Materials	12.90	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627107	24.03.2017	Medina Leisure Centre	Consumable Cleaning Materials	21.92	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627107	24.03.2017	Medina Leisure Centre	Consumable Cleaning Materials	2.74	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627107	24.03.2017	Medina Leisure Centre	Consumable Cleaning Materials	48.00	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627207	24.03.2017	Beaulieu House	General Materials	94.28	LAKE CLEANING & CATERING SUPPLIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627219	24.03.2017	Beaulieu House	General Materials	86.16	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627339	29.03.2017	Westridge Squash Courts	Consumable Cleaning Materials	394.50	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628231	31.03.2017	The Heights	Catering Equipment	58.63	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105625222	15.03.2017	The Heights	Consumable Cleaning Materials	204.47	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627208	24.03.2017	The Heights	Consumable Cleaning Materials	400.16	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628231	31.03.2017	The Heights	Consumable Cleaning Materials	19.67	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627510	29.03.2017	The Heights	Consumable Cleaning Materials	68.26	LAKE CLEANING & CATERING SUPPLIES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628120	31.03.2017	Play Development	Advertising & Publicity	150.00	BEACON MEDIA LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105623766	03.03.2017	Commercial Sales Team	Advertising & Publicity	1,356.00	BEACON MEDIA LIMITED
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105624274	03.03.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Taxis - Contract Hire	720.00	BEACON TAXIS
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627654	31.03.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Taxis - Contract Hire	462.00	BEACON TAXIS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626067	22.03.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,269.40	BEAUMONT LODGE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105626323	22.03.2017	Learning Disability Residential 18-64	Charges from Independent Providers	16,584.68	BEECHWOOD COLLEGE
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105625147	15.03.2017	Environmental Health - Business Regulation Protection	Clothing & Laundry	10.08	BERENDSEN
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105625044	10.03.2017	Environmental Health - Business Regulation Protection	Clothing & Laundry	10.08	BERENDSEN
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105625066	10.03.2017	Environmental Health - Business Regulation Protection	Clothing & Laundry	14.60	BERENDSEN
Revenue	Resources	Central Services	Support Services	5105626763	22.03.2017	Staff Benefits	Payment to Private Contractors	243.00	BERRY HILL CHILDCARE LIMITED
Revenue	Place	Housing Services	Homelessness	5105626540	22.03.2017	B&B Properties	Accommodation Costs - Bed & Breakfast	5,952.00	BERTRAM LODGE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627308	29.03.2017	Westminster House	Clothing & Laundry	43.02	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105623759	08.03.2017	Saxonbury	Operational Equipment	196.75	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625150	17.03.2017	Plean Dene	Operational Equipment	101.91	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625150	17.03.2017	Plean Dene	Operational Equipment	45.96	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625214	15.03.2017	Saxonbury	Operational Equipment	160.41	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105626646	22.03.2017	Saxonbury	Operational Equipment	174.21	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627338	31.03.2017	Plean Dene	Operational Equipment	108.91	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627350	29.03.2017	Plean Dene	Operational Equipment	13.80	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627338	31.03.2017	Plean Dene	Operational Equipment	45.96	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627348	29.03.2017	Saxonbury	Operational Equipment	15.96	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628184	31.03.2017	Saxonbury	Operational Equipment	180.05	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627298	29.03.2017	Westminster House	Operational Equipment	76.26	BETA PAK LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105625651	17.03.2017	Medina Leisure Centre	Stock Purchases	41.38	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624308	03.03.2017	Westminster House	Consumable Cleaning Materials	95.16	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624586	08.03.2017	Gouldings Resource Centre	Consumable Cleaning Materials	39.76	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624624	08.03.2017	Gouldings Resource Centre	Consumable Cleaning Materials	460.62	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625784	17.03.2017	Gouldings Resource Centre	Consumable Cleaning Materials	-44.90	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625639	17.03.2017	Westminster House	Consumable Cleaning Materials	14.00	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625156	15.03.2017	Westminster House	Consumable Cleaning Materials	65.86	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625417	15.03.2017	Westminster House	Consumable Cleaning Materials	36.00	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627322	29.03.2017	Westminster House	Consumable Cleaning Materials	75.31	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627347	29.03.2017	Westminster House	Consumable Cleaning Materials	111.95	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627343	29.03.2017	31 Carter Avenue	Operational Equipment	99.66	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624633	08.03.2017	31 Carter Avenue	Operational Equipment	69.63	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624701	10.03.2017	31 Carter Avenue	Operational Equipment	5.49	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624622	08.03.2017	Community Outreach	Operational Equipment	17.52	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625168	15.03.2017	40 Venner Avenue	Operational Equipment	4.24	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627213	31.03.2017	Seagulls	Operational Equipment	1.74	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627056	31.03.2017	Seagulls	Operational Equipment	105.10	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627345	29.03.2017	40 Venner Avenue	Operational Equipment	186.12	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627940	31.03.2017	Seagulls	Operational Equipment	74.42	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627415	31.03.2017	Seagulls	Operational Equipment	29.69	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624663	15.03.2017	40 Venner Avenue	Operational Equipment	195.35	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624908	15.03.2017	Seagulls	Operational Equipment	31.30	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105623846	03.03.2017	40 Venner Avenue	Operational Equipment	42.55	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105623019	03.03.2017	40 Venner Avenue	Operational Equipment	408.00	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105623179	03.03.2017	40 Venner Avenue	Operational Equipment	7.12	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105623205	01.03.2017	The Laurels	Operational Equipment	285.85	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105622986	01.03.2017	The Laurels	Operational Equipment	64.00	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624654	15.03.2017	Overbrook	Operational Equipment	76.26	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625692	29.03.2017	The Laurels	Operational Equipment	372.14	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625415	29.03.2017	Overbrook	Operational Equipment	21.30	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627194	31.03.2017	Overbrook	Operational Equipment	12.85	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105626667	22.03.2017	Adelaide Resource Centre	Consumable Cleaning Materials	6.59	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624668	08.03.2017	Adelaide Resource Centre	Consumable Cleaning Materials	51.82	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625811	17.03.2017	Adelaide Resource Centre	Consumable Cleaning Materials	260.68	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625414	15.03.2017	Adelaide Resource Centre	Consumable Cleaning Materials	16.24	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105626814	22.03.2017	Adelaide Resource Centre	Consumable Cleaning Materials	14.80	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627094	24.03.2017	Adelaide Resource Centre	Consumable Cleaning Materials	11.75	BETA PAK LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627503	29.03.2017	Adelaide Resource Centre	Consumable Cleaning Materials	326.90	BETA PAK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624391	03.03.2017	Core Programmes	Training	375.00	BEVAN YOUNG ASSOCIATES
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624584	08.03.2017	Core Programmes	Training	750.00	BEVAN YOUNG ASSOCIATES
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105626813	22.03.2017	Core Programmes	Training	750.00	BEVAN YOUNG ASSOCIATES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624426	03.03.2017	Gouldings Resource Centre	Catering Purchases	295.45	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624426	03.03.2017	Gouldings Resource Centre	Catering Purchases	60.30	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625295	15.03.2017	Gouldings Resource Centre	Catering Purchases	363.83	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625360	15.03.2017	Gouldings Resource Centre	Catering Purchases	438.45	3663 (BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625360	15.03.2017	Gouldings Resource Centre	Catering Purchases	25.02	3663 (BFS GROUP LTD)

Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625295	15.03.2017	Gouldings Resource Centre	Catering Purchases	9.78	3663	(BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627970	31.03.2017	Gouldings Resource Centre	Catering Purchases	532.44	3663	(BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628188	31.03.2017	Gouldings Resource Centre	Catering Purchases	63.57	3663	(BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627970	31.03.2017	Gouldings Resource Centre	Catering Purchases	24.36	3663	(BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624934	24.03.2017	Adelaide Resource Centre	Catering Purchases	88.95	3663	(BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105626704	22.03.2017	Adelaide Resource Centre	Catering Purchases	423.23	3663	(BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105626542	22.03.2017	Adelaide Resource Centre	Catering Purchases	81.36	3663	(BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105626704	22.03.2017	Adelaide Resource Centre	Catering Purchases	23.35	3663	(BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627098	24.03.2017	Adelaide Resource Centre	Catering Purchases	-12.99	3663	(BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105626643	22.03.2017	Adelaide Resource Centre	Catering Purchases	182.22	3663	(BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105626638	22.03.2017	Adelaide Resource Centre	Catering Purchases	360.55	3663	(BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105626522	22.03.2017	Adelaide Resource Centre	Catering Purchases	128.88	3663	(BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105626518	22.03.2017	Adelaide Resource Centre	Catering Purchases	155.55	3663	(BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105626522	22.03.2017	Adelaide Resource Centre	Catering Purchases	5.54	3663	(BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105626638	22.03.2017	Adelaide Resource Centre	Catering Purchases	13.70	3663	(BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105626643	22.03.2017	Adelaide Resource Centre	Catering Purchases	25.01	3663	(BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627534	29.03.2017	Adelaide Resource Centre	Catering Purchases	356.67	3663	(BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627571	29.03.2017	Adelaide Resource Centre	Catering Purchases	168.94	3663	(BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627604	29.03.2017	Adelaide Resource Centre	Catering Purchases	-29.22	3663	(BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627571	29.03.2017	Adelaide Resource Centre	Catering Purchases	17.94	3663	(BFS GROUP LTD)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627534	29.03.2017	Adelaide Resource Centre	Catering Purchases	42.08	3663	(BFS GROUP LTD)
Revenue	Place	Cultural and Related Services	Library Service	5105625236	15.03.2017	Public Libraries Central	Stationery	139.44	BIBLIOTHECA LTD	
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624432	08.03.2017	Seaclose Amusements	Refuse Collection, Disposal and Recycling Costs	15.37	BIFFA WASTE SERVICES LTD	
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624432	08.03.2017	Ryde Harbour	Refuse Collection, Disposal and Recycling Costs	60.18	BIFFA WASTE SERVICES LTD	
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624432	08.03.2017	Plean Dene	Refuse Collection, Disposal and Recycling Costs	175.60	BIFFA WASTE SERVICES LTD	
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624432	08.03.2017	Saxonbury	Refuse Collection, Disposal and Recycling Costs	86.20	BIFFA WASTE SERVICES LTD	
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624432	08.03.2017	Westminster House	Refuse Collection, Disposal and Recycling Costs	46.24	BIFFA WASTE SERVICES LTD	
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624432	08.03.2017	Learning & Development Running Costs	Refuse Collection, Disposal and Recycling Costs	25.75	BIFFA WASTE SERVICES LTD	
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624432	08.03.2017	Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	323.52	BIFFA WASTE SERVICES LTD	
Revenue	Place	Central Services	Support Services	5105624432	08.03.2017	Enterprise House, Newport	Refuse Collection, Disposal and Recycling Costs	166.80	BIFFA WASTE SERVICES LTD	
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624432	08.03.2017	SEND Independent Advice & Support	Refuse Collection, Disposal and Recycling Costs	45.25	BIFFA WASTE SERVICES LTD	
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105624432	08.03.2017	S75 Integrated Community Equipment Store	Refuse Collection, Disposal and Recycling Costs	82.29	BIFFA WASTE SERVICES LTD	
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105624432	08.03.2017	Stores Adult Social Care	Refuse Collection, Disposal and Recycling Costs	9.32	BIFFA WASTE SERVICES LTD	
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628076	31.03.2017	Plean Dene	Refuse Collection, Disposal and Recycling Costs	219.50	BIFFA WASTE SERVICES LTD	
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628076	31.03.2017	Saxonbury	Refuse Collection, Disposal and Recycling Costs	107.75	BIFFA WASTE SERVICES LTD	
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628076	31.03.2017	Westminster House	Refuse Collection, Disposal and Recycling Costs	57.80	BIFFA WASTE SERVICES LTD	
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628076	31.03.2017	Learning & Development Running Costs	Refuse Collection, Disposal and Recycling Costs	47.30	BIFFA WASTE SERVICES LTD	
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627984	31.03.2017	Gouldings Resource Centre	Refuse Collection, Disposal and Recycling Costs	123.10	BIFFA WASTE SERVICES LTD	
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628076	31.03.2017	Medina Leisure Centre	Refuse Collection, Disposal and Recycling Costs	442.82	BIFFA WASTE SERVICES LTD	
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628076	31.03.2017	Seaclose Amusements	Refuse Collection, Disposal and Recycling Costs	16.35	BIFFA WASTE SERVICES LTD	
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628076	31.03.2017	Ryde Harbour	Refuse Collection, Disposal and Recycling Costs	105.45	BIFFA WASTE SERVICES LTD	
Revenue	Place	Central Services	Support Services	5105628076	31.03.2017	Enterprise House, Newport	Refuse Collection, Disposal and Recycling Costs	208.50	BIFFA WASTE SERVICES LTD	
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628076	31.03.2017	SEND Independent Advice & Support	Refuse Collection, Disposal and Recycling Costs	45.95	BIFFA WASTE SERVICES LTD	
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105628076	31.03.2017	S75 Integrated Community Equipment Store	Refuse Collection, Disposal and Recycling Costs	148.20	BIFFA WASTE SERVICES LTD	
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628076	31.03.2017	Stores Adult Social Care	Refuse Collection, Disposal and Recycling Costs	10.30	BIFFA WASTE SERVICES LTD	
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624432	08.03.2017	31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs	90.60	BIFFA WASTE SERVICES LTD	
Revenue	Place	Central Services	Support Services	5105624432	08.03.2017	Westridge, Ryde	Refuse Collection, Disposal and Recycling Costs	71.37	BIFFA WASTE SERVICES LTD	
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105624432	08.03.2017	Ferry Management	Refuse Collection, Disposal and Recycling Costs	91.70	BIFFA WASTE SERVICES LTD	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624432	08.03.2017	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	189.02	BIFFA WASTE SERVICES LTD	
Revenue	Place	Central Services	Support Services	5105624432	08.03.2017	17 Fairlee Road	Refuse Collection, Disposal and Recycling Costs	240.00	BIFFA WASTE SERVICES LTD	
Revenue	Place	Central Services	Support Services	5105624432	08.03.2017	17 Fairlee Road	Refuse Collection, Disposal and Recycling Costs	5.60	BIFFA WASTE SERVICES LTD	
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628076	31.03.2017	31 Carter Avenue	Refuse Collection, Disposal and Recycling Costs	113.25	BIFFA WASTE SERVICES LTD	
Revenue	Place	Central Services	Support Services	5105628076	31.03.2017	Westridge, Ryde	Refuse Collection, Disposal and Recycling Costs	72.88	BIFFA WASTE SERVICES LTD	
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105628076	31.03.2017	Ferry Management	Refuse Collection, Disposal and Recycling Costs	113.25	BIFFA WASTE SERVICES LTD	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628076	31.03.2017	Beaulieu House	Refuse Collection, Disposal and Recycling Costs	232.89	BIFFA WASTE SERVICES LTD	
Revenue	Resources	Central Services	Support Services	5105628076	31.03.2017	ICT Contracts	Refuse Collection, Disposal and Recycling Costs	7.00	BIFFA WASTE SERVICES LTD	
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624432	08.03.2017	40 Venner Avenue	Refuse Collection, Disposal and Recycling Costs	90.60	BIFFA WASTE SERVICES LTD	
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624432	08.03.2017	Seagulls	Refuse Collection, Disposal and Recycling Costs	90.60	BIFFA WASTE SERVICES LTD	
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105624432	08.03.2017	Cothey Bottom Store RYDE	Refuse Collection, Disposal and Recycling Costs	35.69	BIFFA WASTE SERVICES LTD	
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624432	08.03.2017	Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	35.68	BIFFA WASTE SERVICES LTD	
Revenue	Place	Cultural and Related Services	Library Service	5105624432	08.03.2017	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	342.78	BIFFA WASTE SERVICES LTD	
Revenue	Place	Cultural and Related Services	Open Spaces	5105624432	08.03.2017	Fort Victoria	Refuse Collection, Disposal and Recycling Costs	45.90	BIFFA WASTE SERVICES LTD	
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624432	08.03.2017	Fire Operations	Refuse Collection, Disposal and Recycling Costs	363.64	BIFFA WASTE SERVICES LTD	
Revenue	Place	Central Services	Support Services	5105624432	08.03.2017	Jubilee Stores, Newport	Refuse Collection, Disposal and Recycling Costs	90.60	BIFFA WASTE SERVICES LTD	
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105624432	08.03.2017	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	209.31	BIFFA WASTE SERVICES LTD	
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105624432	08.03.2017	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	5.60	BIFFA WASTE SERVICES LTD	
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628076	31.03.2017	40 Venner Avenue	Refuse Collection, Disposal and Recycling Costs	113.25	BIFFA WASTE SERVICES LTD	
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628076	31.03.2017	Seagulls	Refuse Collection, Disposal and Recycling Costs	113.25	BIFFA WASTE SERVICES LTD	
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105628076	31.03.2017	Cothey Bottom Store RYDE	Refuse Collection, Disposal and Recycling Costs	36.44	BIFFA WASTE SERVICES LTD	
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628076	31.03.2017	Westridge Squash Courts	Refuse Collection, Disposal and Recycling Costs	36.43	BIFFA WASTE SERVICES LTD	
Revenue	Place	Cultural and Related Services	Library Service	5105628076	31.03.2017	Public Libraries Central	Refuse Collection, Disposal and Recycling Costs	58.85	BIFFA WASTE SERVICES LTD	
Revenue	Place	Cultural and Related Services	Open Spaces	5105628076	31.03.2017	Fort Victoria	Refuse Collection, Disposal and Recycling Costs	47.30	BIFFA WASTE SERVICES LTD	
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105628076	31.03.2017	Fire Operations	Refuse Collection, Disposal and Recycling Costs	454.55	BIFFA WASTE SERVICES LTD	
Revenue	Place	Central Services	Support Services	5105628076	31.03.2017	Jubilee Stores, Newport	Refuse Collection, Disposal and Recycling Costs	113.25	BIFFA WASTE SERVICES LTD	
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105628076	31.03.2017	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	388.38	BIFFA WASTE SERVICES LTD	
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105628076	31.03.2017	Newport Harbour Account	Refuse Collection, Disposal and Recycling Costs	7.00	BIFFA WASTE SERVICES LTD	
Revenue	Resources	Central Services	Support Services	5105624432	08.03.2017	Corporate Stores	Refuse Collection, Disposal and Recycling Costs	194.68	BIFFA WASTE SERVICES LTD	
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624432	08.03.2017	The Heights	Refuse Collection, Disposal and Recycling Costs	338.54	BIFFA WASTE SERVICES LTD	
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624432	08.03.2017	Mental Health Day Services	Refuse Collection, Disposal and Recycling Costs	45.90	BIFFA WASTE SERVICES LTD	
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105623679	03.03.2017	Adelaide Resource Centre	Refuse Collection, Disposal and Recycling Costs	216.32	BIFFA WASTE SERVICES LTD	
Revenue	Place	Central Services	Support Services	5105624432	08.03.2017	Civic Centre,Sandown	Refuse Collection, Disposal and Recycling Costs	153.08	BIFFA WASTE SERVICES LTD	
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624432	08.03.2017	The Laurels	Refuse Collection, Disposal and Recycling Costs	48.10	BIFFA WASTE SERVICES LTD	
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624432	08.03.2017	Overbrook	Refuse Collection, Disposal and Recycling Costs	73.98	BIFFA WASTE SERVICES LTD	
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624432	08.03.2017	The Laurels	Refuse Collection, Disposal and Recycling Costs	48.10	BIFFA WASTE SERVICES LTD	
Revenue	Place	Planning services	Management & Support Services	5105624432	08.03.2017	Planning Management	Refuse Collection, Disposal and Recycling Costs	422.25	BIFFA WASTE SERVICES LTD	
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105624432	08.03.2017	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	172.40	BIFFA WASTE SERVICES LTD	
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105624432	08.03.2017	Crematorium	Refuse Collection, Disposal and Recycling Costs	136.58	BIFFA WASTE SERVICES LTD	
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105624432	08.03.2017	Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	38.51	BIFFA WASTE SERVICES LTD	
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628076	31.03.2017	The Laurels	Refuse Collection, Disposal and Recycling Costs	60.13	BIFFA WASTE SERVICES LTD	
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628076	31.03.2017	Overbrook	Refuse Collection, Disposal and Recycling Costs	98.22	BIFFA WASTE SERVICES LTD	
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628076	31.03.2017	The Laurels	Refuse Collection, Disposal and Recycling Costs	60.12	BIFFA WASTE SERVICES LTD	
Revenue	Place	Planning services	Management & Support Services	5105628076	31.03.2017	Planning Management	Refuse Collection, Disposal and Recycling Costs	215.50	BIFFA WASTE SERVICES LTD	

Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628076	31.03.2017	Specialist Service Business Admin	Refuse Collection, Disposal and Recycling Costs	215.50	BIFFA WASTE SERVICES LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105628076	31.03.2017	Crematorium	Refuse Collection, Disposal and Recycling Costs	188.35	BIFFA WASTE SERVICES LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105628076	31.03.2017	Dinosaur Isle Museum (Sandown Geology)	Refuse Collection, Disposal and Recycling Costs	31.70	BIFFA WASTE SERVICES LTD
Revenue	Place	Central Services	Support Services	5105628076	31.03.2017	Civic Centre,Sandown	Refuse Collection, Disposal and Recycling Costs	191.35	BIFFA WASTE SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105628076	31.03.2017	Corporate Stores	Refuse Collection, Disposal and Recycling Costs	147.88	BIFFA WASTE SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628076	31.03.2017	The Heights	Refuse Collection, Disposal and Recycling Costs	332.50	BIFFA WASTE SERVICES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628076	31.03.2017	Mental Health Day Services	Refuse Collection, Disposal and Recycling Costs	67.45	BIFFA WASTE SERVICES LTD
Revenue	Public Health	Public Health	Discretionary	5105627249	24.03.2017	British Lung Foundation	Printing Costs	240.00	BILTMORE PRINTERS
Revenue	Place	Planning services	Economic Development	5105624036	01.03.2017	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	80.00	BILTMORE PRINTERS
Revenue	Place	Planning services	Economic Development	5105624036	01.03.2017	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	80.00	BILTMORE PRINTERS
Revenue	Place	Planning services	Economic Development	5105624036	01.03.2017	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	80.00	BILTMORE PRINTERS
Revenue	Place	Planning services	Economic Development	5105624036	01.03.2017	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	80.00	BILTMORE PRINTERS
Revenue	Place	Planning services	Economic Development	5105624036	01.03.2017	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	80.00	BILTMORE PRINTERS
Revenue	Place	Planning services	Economic Development	5105624036	01.03.2017	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	80.00	BILTMORE PRINTERS
Revenue	Place	Planning services	Economic Development	5105624036	01.03.2017	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	140.00	BILTMORE PRINTERS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625432	17.03.2017	In-house Fostering	Advertising & Publicity	240.00	BILTMORE PRINTERS
Revenue	Resources	Central Services	Central Services to the Public	5105625847	31.03.2017	Council Tax	Printing Costs	870.00	BILTMORE PRINTERS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105627691	31.03.2017	Physical Support Residential 65+	Charges from Independent Providers	6,601.00	BLANCHWORTH CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624015	22.03.2017	Purchased Fostering	Charges from Independent Providers	348.00	BLUE SKY FOSTERING LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105623962	01.03.2017	Purchased Fostering	Charges from Independent Providers	3,148.04	BLUE SKY FOSTERING LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625191	15.03.2017	Beaulieu House	General Materials	47.00	BOC LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625043	10.03.2017	Beaulieu House	General Materials	47.00	BOC LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105625333	15.03.2017	Short Breaks	Charges from Independent Providers	515.00	BODSTER EQUINE ASSISTED LEARN CIC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624505	10.03.2017	Plean Dene	Catering Purchases	10.93	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105623978	01.03.2017	Plean Dene	Catering Purchases	17.76	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105623975	01.03.2017	Plean Dene	Catering Purchases	13.99	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624021	01.03.2017	Plean Dene	Catering Purchases	20.73	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625665	17.03.2017	Plean Dene	Catering Purchases	126.09	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625661	17.03.2017	Plean Dene	Catering Purchases	32.79	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625364	15.03.2017	Plean Dene	Catering Purchases	5.49	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625380	17.03.2017	Plean Dene	Catering Purchases	9.45	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625665	17.03.2017	Plean Dene	Catering Purchases	7.98	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105626854	24.03.2017	Plean Dene	Catering Purchases	4.49	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627198	24.03.2017	Plean Dene	Catering Purchases	149.63	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627188	24.03.2017	Plean Dene	Catering Purchases	10.54	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627198	24.03.2017	Plean Dene	Catering Purchases	49.40	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627522	31.03.2017	Plean Dene	Catering Purchases	50.18	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628164	31.03.2017	Plean Dene	Catering Purchases	15.20	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627626	29.03.2017	Plean Dene	Catering Purchases	38.37	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627609	29.03.2017	Plean Dene	Catering Purchases	121.46	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627609	29.03.2017	Plean Dene	Catering Purchases	29.10	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627522	31.03.2017	Plean Dene	Catering Purchases	3.69	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624914	10.03.2017	Plean Dene	Catering Purchases	6.98	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624958	10.03.2017	Plean Dene	Catering Purchases	25.28	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624647	10.03.2017	Plean Dene	Catering Purchases	10.59	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624407	03.03.2017	Plean Dene	Catering Purchases	15.45	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624505	10.03.2017	Plean Dene	Catering Purchases	178.27	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624509	10.03.2017	Plean Dene	Catering Purchases	9.75	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624468	08.03.2017	Plean Dene	Catering Purchases	20.15	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624468	08.03.2017	Plean Dene	Catering Purchases	2.58	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625664	17.03.2017	Overbrook	Catering Purchases	17.38	BOOKER CASH & CARRY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625664	17.03.2017	Overbrook	Catering Purchases	101.58	BOOKER CASH & CARRY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105624982	10.03.2017	Island Learning Centre	Purchase of Books	384.00	BOOKPOINT LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627903	31.03.2017	Island Learning Centre	Purchase of Books	384.00	BOOKPOINT LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627905	31.03.2017	Island Learning Centre	Purchase of Books	-326.40	BOOKPOINT LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627906	31.03.2017	Island Learning Centre	Purchase of Books	-57.60	BOOKPOINT LTD
Revenue	Public Health	Public Health	Mandatory	5105627651	29.03.2017	Contraception	Payment to Private Contractors	301.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Mandatory	5105627651	29.03.2017	Contraception	Payment to Private Contractors	26.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Mandatory	5105627651	29.03.2017	Contraception	Payment to Private Contractors	126.45	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Mandatory	5105625792	22.03.2017	Contraception	Payment to Private Contractors	580.50	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Mandatory	5105625792	22.03.2017	Contraception	Payment to Private Contractors	62.40	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Mandatory	5105625792	22.03.2017	Contraception	Payment to Private Contractors	210.75	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Mandatory	5105625792	22.03.2017	Contraception	Payment to Private Contractors	3.55	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Discretionary	5105627651	29.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	444.50	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Discretionary	5105627651	29.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	580.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Discretionary	5105625792	22.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	388.50	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Discretionary	5105625792	22.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	800.00	BOOTS THE CHEMIST LTD (Ryde)
Revenue	Public Health	Public Health	Mandatory	5105627864	31.03.2017	Contraception	Payment to Private Contractors	86.00	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Public Health	Public Health	Mandatory	5105627864	31.03.2017	Contraception	Payment to Private Contractors	5.20	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Public Health	Public Health	Mandatory	5105627864	31.03.2017	Contraception	Payment to Private Contractors	28.10	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Public Health	Public Health	Mandatory	5105625825	17.03.2017	Contraception	Payment to Private Contractors	107.50	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Public Health	Public Health	Mandatory	5105625825	17.03.2017	Contraception	Payment to Private Contractors	43.70	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Public Health	Public Health	Discretionary	5105627864	31.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	228.00	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Public Health	Public Health	Discretionary	5105625825	17.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	105.00	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Public Health	Public Health	Discretionary	5105625825	17.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	274.00	BOOTS UK LTD (107 HIGH ST SANDOWN)
Revenue	Public Health	Public Health	Mandatory	5105627874	31.03.2017	Contraception	Payment to Private Contractors	21.50	BOOTS UK LTD (COWES)
Revenue	Public Health	Public Health	Mandatory	5105627874	31.03.2017	Contraception	Payment to Private Contractors	5.20	BOOTS UK LTD (COWES)
Revenue	Public Health	Public Health	Mandatory	5105625824	17.03.2017	Contraception	Payment to Private Contractors	86.00	BOOTS UK LTD (COWES)
Revenue	Public Health	Public Health	Mandatory	5105625824	17.03.2017	Contraception	Payment to Private Contractors	29.65	BOOTS UK LTD (COWES)
Revenue	Public Health	Public Health	Discretionary	5105627874	31.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	45.50	BOOTS UK LTD (COWES)
Revenue	Public Health	Public Health	Discretionary	5105627874	31.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	236.00	BOOTS UK LTD (COWES)
Revenue	Public Health	Public Health	Discretionary	5105625824	17.03.2017	STI Tests & Treatment	Payment to Private Contractors	30.00	BOOTS UK LTD (COWES)
Revenue	Public Health	Public Health	Discretionary	5105625824	17.03.2017	STI Tests & Treatment	Payment to Private Contractors	8.04	BOOTS UK LTD (COWES)
Revenue	Public Health	Public Health	Discretionary	5105625824	17.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	35.00	BOOTS UK LTD (COWES)
Revenue	Public Health	Public Health	Discretionary	5105625824	17.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	244.00	BOOTS UK LTD (COWES)
Revenue	Public Health	Public Health	Mandatory	5105627629	29.03.2017	Contraception	Payment to Private Contractors	43.00	BOOTS UK LTD (FRESHWATER)
Revenue	Public Health	Public Health	Mandatory	5105627629	29.03.2017	Contraception	Payment to Private Contractors	10.40	BOOTS UK LTD (FRESHWATER)
Revenue	Public Health	Public Health	Mandatory	5105625826	17.03.2017	Contraception	Payment to Private Contractors	21.50	BOOTS UK LTD (FRESHWATER)
Revenue	Public Health	Public Health	Mandatory	5105625826	17.03.2017	Contraception	Payment to Private Contractors	14.05	BOOTS UK LTD (FRESHWATER)
Revenue	Public Health	Public Health	Discretionary	5105627629	29.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	48.00	BOOTS UK LTD (FRESHWATER)
Revenue	Public Health	Public Health	Discretionary	5105625826	17.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	7.00	BOOTS UK LTD (FRESHWATER)
Revenue	Public Health	Public Health	Discretionary	5105625826	17.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	382.00	BOOTS UK LTD (FRESHWATER)

Revenue	Public Health	Public Health	Mandatory	5105627968	31.03.2017	Contraception	Payment to Private Contractors	602.00	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	Public Health	Mandatory	5105627968	31.03.2017	Contraception	Payment to Private Contractors	67.60	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	Public Health	Mandatory	5105627968	31.03.2017	Contraception	Payment to Private Contractors	196.70	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	Public Health	Mandatory	5105626534	22.03.2017	Contraception	Payment to Private Contractors	537.50	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	Public Health	Mandatory	5105626534	22.03.2017	Contraception	Payment to Private Contractors	72.80	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	Public Health	Mandatory	5105626534	22.03.2017	Contraception	Payment to Private Contractors	154.55	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	Public Health	Discretionary	5105627968	31.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	143.50	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	Public Health	Discretionary	5105627968	31.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	410.00	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	Public Health	Discretionary	5105626534	22.03.2017	STI Tests & Treatment	Payment to Private Contractors	30.00	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	Public Health	Discretionary	5105626534	22.03.2017	STI Tests & Treatment	Payment to Private Contractors	8.04	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	Public Health	Discretionary	5105626534	22.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	175.00	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	Public Health	Discretionary	5105626534	22.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	800.00	BOOTS UK LTD (NEWPORT)
Revenue	Public Health	Public Health	Mandatory	5105627666	31.03.2017	Contraception	Payment to Private Contractors	64.50	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	Public Health	Mandatory	5105627666	31.03.2017	Contraception	Payment to Private Contractors	10.40	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	Public Health	Mandatory	5105627666	31.03.2017	Contraception	Payment to Private Contractors	14.05	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	Public Health	Mandatory	5105625795	17.03.2017	Contraception	Payment to Private Contractors	21.50	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	Public Health	Mandatory	5105625795	17.03.2017	Contraception	Payment to Private Contractors	5.20	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	Public Health	Discretionary	5105627666	31.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	192.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	Public Health	Discretionary	5105625795	17.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	45.50	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	Public Health	Discretionary	5105625795	17.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	258.00	BOOTS UK LTD (SANDOWN LARGE STORE)
Revenue	Public Health	Public Health	Mandatory	5105627665	31.03.2017	Contraception	Payment to Private Contractors	21.50	BOOTS UK LTD (SHANKLIN)
Revenue	Public Health	Public Health	Mandatory	5105627665	31.03.2017	Contraception	Payment to Private Contractors	5.20	BOOTS UK LTD (SHANKLIN)
Revenue	Public Health	Public Health	Mandatory	5105627665	31.03.2017	Contraception	Payment to Private Contractors	14.05	BOOTS UK LTD (SHANKLIN)
Revenue	Public Health	Public Health	Mandatory	5105625794	17.03.2017	Contraception	Payment to Private Contractors	21.50	BOOTS UK LTD (SHANKLIN)
Revenue	Public Health	Public Health	Mandatory	5105625794	17.03.2017	Contraception	Payment to Private Contractors	5.20	BOOTS UK LTD (SHANKLIN)
Revenue	Public Health	Public Health	Discretionary	5105627665	31.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	12.00	BOOTS UK LTD (SHANKLIN)
Revenue	Public Health	Public Health	Mandatory	5105627877	31.03.2017	Contraception	Payment to Private Contractors	43.00	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	Public Health	Mandatory	5105627877	31.03.2017	Contraception	Payment to Private Contractors	28.10	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	Public Health	Mandatory	5105625823	17.03.2017	Contraception	Payment to Private Contractors	86.00	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	Public Health	Mandatory	5105625823	17.03.2017	Contraception	Payment to Private Contractors	24.45	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	Public Health	Discretionary	5105627877	31.03.2017	STI Tests & Treatment	Payment to Private Contractors	60.00	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	Public Health	Discretionary	5105627877	31.03.2017	STI Tests & Treatment	Payment to Private Contractors	16.08	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	Public Health	Discretionary	5105627877	31.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	14.00	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	Public Health	Discretionary	5105627877	31.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	162.00	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	Public Health	Discretionary	5105625823	17.03.2017	STI Tests & Treatment	Payment to Private Contractors	30.00	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	Public Health	Discretionary	5105625823	17.03.2017	STI Tests & Treatment	Payment to Private Contractors	30.00	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	Public Health	Discretionary	5105625823	17.03.2017	STI Tests & Treatment	Payment to Private Contractors	16.08	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	Public Health	Discretionary	5105625823	17.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	28.00	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	Public Health	Discretionary	5105625823	17.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	132.00	BOOTS UK LTD (TOWER HOUSE)
Revenue	Public Health	Public Health	Mandatory	5105626533	22.03.2017	Contraception	Payment to Private Contractors	236.50	BOOTS UK LTD
Revenue	Public Health	Public Health	Mandatory	5105626533	22.03.2017	Contraception	Payment to Private Contractors	26.00	BOOTS UK LTD
Revenue	Public Health	Public Health	Mandatory	5105626533	22.03.2017	Contraception	Payment to Private Contractors	84.30	BOOTS UK LTD
Revenue	Public Health	Public Health	Mandatory	5105626533	22.03.2017	Contraception	Payment to Private Contractors	3.55	BOOTS UK LTD
Revenue	Public Health	Public Health	Discretionary	5105627625	29.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	66.50	BOOTS UK LTD
Revenue	Public Health	Public Health	Discretionary	5105627625	29.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	36.00	BOOTS UK LTD
Revenue	Public Health	Public Health	Discretionary	5105626533	22.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	56.00	BOOTS UK LTD
Revenue	Public Health	Public Health	Discretionary	5105626533	22.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	160.00	BOOTS UK LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105624408	08.03.2017	S17 Child Protection	Professional Services	276.31	BOSTICO INTERNATIONAL
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105626844	31.03.2017	S17 Child Protection	Professional Services	52.50	BOSTICO INTERNATIONAL
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105623543	24.03.2017	Children In Need 1	Professional Services	470.05	BOSTICO INTERNATIONAL
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105626852	24.03.2017	S17 Referral & Assesment	Professional Services	30.00	BOSTICO INTERNATIONAL
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105627526	29.03.2017	S17 Referral & Assesment	Professional Services	100.00	BOSTICO INTERNATIONAL
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105624514	08.03.2017	Children In Need 3	Transport of Clients	150.00	BOSTICO INTERNATIONAL
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627084	24.03.2017	The Heights	Stock Purchases	114.31	BRAKE BROS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627082	24.03.2017	The Heights	Stock Purchases	79.95	BRAKE BROS LTD
Revenue	Place	Housing Services	Homelessness	5105626749	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105626749	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105626749	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105626749	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105626749	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105626749	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105626749	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105626749	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105626749	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105626749	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105626749	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105626749	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	588.38	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105626749	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105626749	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105626749	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105626749	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105626749	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105626749	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105626749	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105626749	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105626749	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	746.81	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105626749	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	281.66	BRAMBLE LETTINGS
Revenue	Place	Housing Services	Homelessness	5105626749	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	216.66	BRAMBLE LETTINGS
Revenue	Childrens Services	Children's & Education Services	Post-16 Provision	5105624423	08.03.2017	Post 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	18,980.66	BRAMLEY CARE LTD T/A APPLE ORCHARD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624423	08.03.2017	Purchased Residential	Charges from Independent Providers	32,318.44	BRAMLEY CARE LTD T/A APPLE ORCHARD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105626850	24.03.2017	Youth Commissioning	Payments to Voluntary and Other Associations	1,399.00	BREAKOUT
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625052	10.03.2017	Plean Dene	Grounds Maintenance	391.66	BRIGHSTONE LANDSCAPING LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625052	10.03.2017	Saxonbury	Grounds Maintenance	48.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625052	10.03.2017	Westminster House	Grounds Maintenance	48.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Place	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105625049	10.03.2017	Beach Cleaning	Beach Cleansing Contractors	129.60	BRIGHSTONE LANDSCAPING LTD
Revenue	Place	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105625047	10.03.2017	Beach Cleaning	Beach Cleansing Contractors	1,140.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Place	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105627451	29.03.2017	Beach Cleaning	Payment to Private Contractors	225.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Place	Environmental & Regulatory Services	(Street) Cleansing (not highways)	5105626675	22.03.2017	Beach Cleaning	Payment to Private Contractors	50.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105625046	10.03.2017	Newport Harbour Account	Payment to Private Contractors	210.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625052	10.03.2017	40 Venner Avenue	Grounds Maintenance	48.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625052	10.03.2017	Seagulls	Grounds Maintenance	48.00	BRIGHSTONE LANDSCAPING LTD

Revenue	Place	Environmental & Regulatory Services	Coast Protection	5105628128	31.03.2017	Coast Protection	Payment to Private Contractors	90.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625052	10.03.2017	The Laurels	Grounds Maintenance	252.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625052	10.03.2017	Overbrook	Grounds Maintenance	48.00	BRIGHSTONE LANDSCAPING LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105628105	31.03.2017	LSCB (Local Safeguarding Childrens Board)	Training	500.00	BRIGHTON AND HOVE CITY COUNCIL
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105624324	03.03.2017	S75 Integrated Community Equipment Store	Operational Equipment	1,760.12	BRITISH RED CROSS SOCIETY
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105625876	22.03.2017	Learning Disability Residential 18-64	Charges from Independent Providers	6,280.12	BROADHAM CARE LTD
Revenue	Public Health	Public Health	Discretionary	5105623595	08.03.2017	Drug Misuse Adult- Treatment	Payments to Voluntary and Other Associations	2,382.86	BROADREACH HOUSE
Capital	Place	Capital	Capital	5105627643	31.03.2017	Cowes Floating Brdge	Payment to Contractors - Capital	15,396.00	BROXAP LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105623849	01.03.2017	Other Grounds Maintenance	Operational Equipment	1,613.70	BROXAP LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625928	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105625928	22.03.2017	Sensory Support Residential 65+	Charges from Independent Providers	324.95	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625928	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625928	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625928	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625928	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	BUCKLAND CARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105625928	22.03.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,240.56	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625928	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625928	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625928	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625928	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105627688	31.03.2017	Physical Support Residential 65+	Charges from Independent Providers	3,379.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625928	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625928	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625928	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625928	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625928	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105624714	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	4,561.14	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626857	24.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	2,925.23	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625916	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625916	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625916	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625916	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625916	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625916	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625916	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625916	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625916	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625916	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625916	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625916	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627278	29.03.2017	FNC IWC funded clients	Charges from Independent Providers	826.21	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627278	29.03.2017	FNC IWC funded clients	Charges from Independent Providers	625.24	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627278	29.03.2017	FNC IWC funded clients	Charges from Independent Providers	245.63	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625916	22.03.2017	FNC IWC funded clients	Regular Respite Care	625.24	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625916	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625916	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625916	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625916	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625916	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625916	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625916	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625916	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625859	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	446.60	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625916	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	BUCKLAND CARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105625916	22.03.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,517.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625916	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105625916	22.03.2017	Physical Support Nursing 18-64	Charges from Independent Providers	2,517.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105627278	29.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	3,326.67	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105627278	29.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105627278	29.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	989.01	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625916	22.03.2017	Memory & Cognition Nursing 65+	Regular Respite Care	2,517.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625859	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	1,798.20	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625916	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625916	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625916	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625916	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625916	22.03.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625916	22.03.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625916	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625916	22.03.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625916	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626150	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,040.36	BUPA CARE HOME (BNH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105626338	22.03.2017	Mental Health Residential 65+	Charges from Independent Providers	2,006.76	BUPA CARE HOMES LTD
Revenue	Place	Highways and Transport Services	Management and Support Services	5105627342	29.03.2017	Highways PFI Project	Professional Services	10,072.00	BURGES SALMON LLP
Capital	Place	Capital	Capital	5105624648	08.03.2017	Cowes Floating Brdge	Payment to Contractors - Capital	11,838.54	BURNESS CORLETT
Revenue	Regeneration	Planning services	Economic Development	5105624649	08.03.2017	Director of Regeneration	Conference Expenses	750.00	BUSINESS SOUTH LIMITED
Revenue	Resources	Central Services	Support Services	5105624942	10.03.2017	ICT Refresh Programme	Computer Purchase & Rental	416.40	BUY IT DIRECT
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624398	08.03.2017	Mental Health Day Services	Grounds Maintenance	195.00	C & J GROUND MAINTENANCE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627736	31.03.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626912	24.03.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624764	10.03.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625490	17.03.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624131	03.03.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	5105624952	10.03.2017	Fort Victoria	General Materials	109.73	C BREWER & SONS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624173	03.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624806	10.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625532	17.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626954	24.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627778	31.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105624557	08.03.2017	No-Barriers	Client Expenses	80.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625518	17.03.2017	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625518	17.03.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626940	24.03.2017	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626940	24.03.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627764	31.03.2017	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627764	31.03.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624159	03.03.2017	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624792	10.03.2017	Adoption Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624792	10.03.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624159	03.03.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627748	31.03.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626924	24.03.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624776	10.03.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625502	17.03.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624143	03.03.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625529	17.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625529	17.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625529	17.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626951	24.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626951	24.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626951	24.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627775	31.03.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627775	31.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627775	31.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624803	10.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624170	03.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624170	03.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624803	10.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624803	10.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624170	03.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625494	17.03.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625494	17.03.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626916	24.03.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626916	24.03.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627740	31.03.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627740	31.03.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624135	03.03.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624768	10.03.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624768	10.03.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624135	03.03.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625546	17.03.2017	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624820	10.03.2017	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624187	03.03.2017	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626890	24.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624109	03.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624742	10.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625467	17.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626890	24.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627714	31.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627714	31.03.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624109	03.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624742	10.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625467	17.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625467	17.03.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626890	24.03.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627714	31.03.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624109	03.03.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624742	10.03.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625484	17.03.2017	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626906	24.03.2017	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627730	31.03.2017	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624125	03.03.2017	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624758	10.03.2017	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627758	31.03.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625512	17.03.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626934	24.03.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624153	03.03.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624786	10.03.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627734	31.03.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625488	17.03.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626910	24.03.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624129	03.03.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624762	10.03.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105625088	15.03.2017	Ryde Concessions	Consultants Fees	950.00	CADDIS BUILDING CONSULTANCY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625058	15.03.2017	Learning & Development Running Costs	Gas	690.63	CALOR GAS LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625174	15.03.2017	Purchased Residential	Charges from Independent Providers	14,000.53	CAMBIAN CHILDCARE LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105623963	01.03.2017	Ferry Operation	Operational Equipment	66.00	CAPCOM LAND SEA & AIR COMMUN.LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105623963	01.03.2017	Ferry Operation	Operational Equipment	30.29	CAPCOM LAND SEA & AIR COMMUN.LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105623963	01.03.2017	Ferry Operation	Operational Equipment	14.00	CAPCOM LAND SEA & AIR COMMUN.LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105627353	29.03.2017	Housing Benefit	Professional Services	3,135.00	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105624361	08.03.2017	Licences & Subs - Departmental Supp	Payment to Private Contractors	4,200.00	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105624361	08.03.2017	Licences & Subs - Departmental Supp	Payment to Private Contractors	627.00	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624361	08.03.2017	Childrens Services Finance Team	Licences	4,631.00	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624361	08.03.2017	Childrens Services Finance Team	Licences	33,159.44	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624361	08.03.2017	Childrens Services Finance Team	Licences	16,757.37	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627128	24.03.2017	Licences & Subs - Departmental Supp	Licences	15,033.33	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627128	24.03.2017	Licences & Subs - Departmental Supp	Licences	2,475.00	CAPITA BUSINESS SERVICES LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105627353	29.03.2017	Destination Bid VIOW	Professional Services	3,135.00	CAPITA BUSINESS SERVICES LTD
Revenue	Place	Highways and Transport Services	Parking Services	5105624924	10.03.2017	Off-Street Parking Operations	Operational Equipment	839.00	CAPITA BUSINESS SERVICES
Revenue	Resources	Central Services	Support Services	5105625670	17.03.2017	ICT Contracts	Computer Purchase & Rental	15,807.41	CAPITA BUSINESS SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105625672	17.03.2017	ICT Contracts	Computer Purchase & Rental	800.00	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627077	24.03.2017	Island Learning Centre	Bought in Prof Services - SIMS Supp (Schools)	2,153.00	CAPITA BUSINESS SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627137	24.03.2017	Island Learning Centre	Bought in Prof Services - SIMS Supp (Schools)	495.00	CAPITA BUSINESS SERVICES LTD

Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625809	17.03.2017	Specialist Cross-Council Training	Training	359.00	CAPITA BUSINESS SERVICES LTD
Capital	Place	Capital	Capital	5105625262	15.03.2017	Fire Capital Projects	Payment to Contractors - Capital	58,897.50	CAPITA PLC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105625291	24.03.2017	Wightcare	Advertising & Publicity	750.00	CARE CHOICES LTD
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105623829	15.03.2017	Carers Services	Grants to External Bodies	19,445.00	CARERS IW
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625202	15.03.2017	Support for Looked After Children - Disabled Childrens Team	Charges from Independent Providers	172.20	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625856	22.03.2017	Disabled Childrens Team	Support Children	213.20	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105628011	31.03.2017	Disabled Childrens Team	Support Children	213.20	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625203	15.03.2017	Disabled Childrens Team	Regular Respite Care	344.40	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105628012	31.03.2017	Disabled Childrens Team	Regular Respite Care	574.00	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627678	31.03.2017	Disabled Childrens Team	Charges from Independent Providers	65.60	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625010	10.03.2017	Disabled Childrens Team	Charges from Independent Providers	65.60	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105624362	03.03.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	388.40	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628013	31.03.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	548.00	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105625014	10.03.2017	S17 Disabled Children	Charges from Independent Providers	311.60	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105625011	10.03.2017	S17 Disabled Children	Charges from Independent Providers	65.60	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105627679	31.03.2017	S17 Disabled Children	Charges from Independent Providers	98.40	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105627681	31.03.2017	S17 Disabled Children	Charges from Independent Providers	328.00	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105627680	31.03.2017	Agency Domiciliary Care	Charges from Independent Providers	262.40	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105625012	10.03.2017	Agency Domiciliary Care	Charges from Independent Providers	0.00	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105625013	10.03.2017	Agency Domiciliary Care	Charges from Independent Providers	270.86	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624559	08.03.2017	In-house Fostering	Charges from Independent Providers	252.28	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624559	08.03.2017	In-house Fostering	Charges from Independent Providers	371.00	CAREWATCH (SOUTHAMPTON NEW FOREST & IOW)
Revenue	Resources	Central Services	Support Services	5105626759	22.03.2017	Staff Benefits	Payment to Private Contractors	243.00	CARISBROOKE CLEVER CLOGGS DAY CARE
Revenue	Resources	Central Services	Support Services	5105626759	22.03.2017	Staff Benefits	Payment to Private Contractors	150.00	CARISBROOKE CLEVER CLOGGS DAY CARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626301	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,554.28	CARNALEA LIMITED
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105624912	10.03.2017	Physical Support Other ST Support 18-64	Charges from Independent Providers	145.17	CARPETS ETC
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105625842	22.03.2017	DoLS/MCA	Professional Services	120.00	CCP
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627916	31.03.2017	Fire Technical Support	Vehicle Maintenance Costs	2.04	CENTRAL GARAGE (NEWPORT) LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627916	31.03.2017	Fire Technical Support	Vehicle Maintenance Costs	2.25	CENTRAL GARAGE (NEWPORT) LTD
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105624333	02.03.2017	Adult Social Care - Workforce Development	Training	-236.00	CENTRE FOR PUBLIC SCRUTINY
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105624331	02.03.2017	Adult Social Care - Workforce Development	Training	236.00	CENTRE FOR PUBLIC SCRUTINY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627928	31.03.2017	Westminster House	Operational Equipment	32.00	CHANT LOCK & SECURITY SERVICE
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628203	31.03.2017	Medina Leisure Centre	Maintenance of Operational Equipment	74.40	CHANT LOCK & SECURITY SERVICE
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105625690	17.03.2017	Environment officers	Operational Equipment	67.02	CHANT LOCK & SECURITY SERVICE
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105625724	17.03.2017	Environment officers	Operational Equipment	54.00	CHANT LOCK & SECURITY SERVICE
Revenue	Place	Cultural and Related Services	Library Service	5105626823	22.03.2017	Newport Library	Property Services - Day to day Maintenance	96.00	CHANT LOCK & SECURITY SERVICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626505	22.03.2017	Beaulieu House	Minor Works	85.00	CHANT LOCK & SECURITY SERVICE
Revenue	Place	Highways and Transport Services	Parking Services	5105627659	31.03.2017	Car Park cash collection	Security of Buildings	362.29	CHANT LOCK & SECURITY SERVICE
Revenue	Place	Central Services	Support Services	5105626680	22.03.2017	County Hall,Newport	Property Services - Day to day Maintenance	52.00	CHANT LOCK & SECURITY SERVICE
Revenue	Place	Cultural and Related Services	Open Spaces	5105627658	31.03.2017	Cleansing of Pavilions	Operational Equipment	96.00	CHANT LOCK & SECURITY SERVICE
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628193	31.03.2017	The Heights	Maintenance of Operational Equipment	120.00	CHANT LOCK & SECURITY SERVICE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624301	03.03.2017	Plean Dene	Catering Purchases	47.50	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624061	01.03.2017	Plean Dene	Catering Purchases	32.80	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624057	01.03.2017	Plean Dene	Catering Purchases	42.50	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625337	15.03.2017	Plean Dene	Catering Purchases	45.80	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625335	15.03.2017	Plean Dene	Catering Purchases	48.20	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625230	15.03.2017	Saxonbury	Catering Purchases	41.00	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625231	15.03.2017	Saxonbury	Catering Purchases	24.10	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627044	24.03.2017	Saxonbury	Catering Purchases	31.90	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628211	31.03.2017	Plean Dene	Catering Purchases	58.00	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628227	31.03.2017	Plean Dene	Catering Purchases	57.60	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627986	31.03.2017	Plean Dene	Catering Purchases	49.00	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628218	31.03.2017	Saxonbury	Catering Purchases	35.90	CHAPEL NURSERIES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627236	24.03.2017	Gouldings Resource Centre	Catering Purchases	256.00	CHAPEL NURSERIES
Revenue	Resources	Central Services	Support Services	5105624277	03.03.2017	Litigation Costs	Legal Fees - Other Parties	1,116.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105624623	08.03.2017	Island Learning Centre	Schools Catering Contract	258.00	CHARTWELLS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105624623	08.03.2017	Island Learning Centre	Schools Catering Contract	279.50	CHARTWELLS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105624623	08.03.2017	Island Learning Centre	Schools Catering Contract	12.50	CHARTWELLS
Revenue	Resources	Central Services	Support Services	5105626781	22.03.2017	Staff Benefits	Payment to Private Contractors	150.00	CHATTERBOX NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105626781	22.03.2017	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105626781	22.03.2017	Staff Benefits	Payment to Private Contractors	124.00	CHATTERBOX NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105626781	22.03.2017	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105626781	22.03.2017	Staff Benefits	Payment to Private Contractors	188.50	CHATTERBOX NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105626781	22.03.2017	Staff Benefits	Payment to Private Contractors	243.00	CHATTERBOX NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105626781	22.03.2017	Staff Benefits	Payment to Private Contractors	188.50	CHATTERBOX NURSERY LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626436	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	3,000.20	CHD CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105623956	01.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	405.16	CHD CARE LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105625096	22.03.2017	Ventnor Haven - General	Payment to Private Contractors	6,048.33	CHEETAH MARINE LLP
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105625054	10.03.2017	Ventnor Haven - General	Payment to Private Contractors	6,048.33	CHEETAH MARINE LLP
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105625053	10.03.2017	Ventnor Haven - General	Payment to Private Contractors	6,048.33	CHEETAH MARINE LLP
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105625886	22.03.2017	Mental Health Residential 65+	Charges from Independent Providers	2,240.56	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625886	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,819.72	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625886	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625886	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625886	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625886	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625886	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625886	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	CHERRY TREES I.W. LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625886	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	CHERRY TREES I.W. LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105627248	24.03.2017	Rights of Way Operations	Payment to Private Contractors	193.43	CHESSELL WOODYARD LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105624000	01.03.2017	Rights of Way Operations	General Materials	388.80	CHESSELL WOODYARD LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105624050	01.03.2017	Rights of Way Operations	General Materials	3,223.45	CHESSELL WOODYARD LTD
Revenue	Resources	Central Services	Support Services	5105626761	22.03.2017	Staff Benefits	Payment to Private Contractors	5.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	Central Services	Support Services	5105626761	22.03.2017	Staff Benefits	Payment to Private Contractors	40.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	Central Services	Support Services	5105626761	22.03.2017	Staff Benefits	Payment to Private Contractors	10.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Resources	Central Services	Support Services	5105626761	22.03.2017	Staff Benefits	Payment to Private Contractors	72.00	CHILLERTON & ROOKLEY CP SCHOOL
Revenue	Place	Cultural and Related Services	Library Service	5105627367	29.03.2017	Cowes Library	Publications	123.60	CHIVERTONS OF COWES
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105626777	22.03.2017	Learning Disability Residential 18-64	Charges from Independent Providers	6,701.24	CHOICE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105625870	22.03.2017	Mental Health Residential 65+	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105625870	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	2,898.00	CHOICE SUPPORT
Revenue	Place	Cultural and Related Services	Open Spaces	5105625711	17.03.2017	Fort Victoria	Property Services - Day to day Maintenance	500.00	REDACTED PERSONAL DATA
Capital	Resources	Capital	Capital	5105625072	15.03.2017	Capital Receipts	External Design and Supervision Fees	1,125.00	REDACTED PERSONAL DATA

Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105627349	29.03.2017	Environmental Health - Business Regulation Protection	Publications	480.00	CIEH
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105626498	22.03.2017	Adult Social Care - Workforce Development	Licences	2,375.00	CIS ASSESSMENT.CO.UK
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105624918	10.03.2017	Local Safeguarding Adults Board	Professional Services	1,000.00	CISTERS
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105624918	10.03.2017	Local Safeguarding Adults Board	Professional Services	136.00	CISTERS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624048	01.03.2017	Adult Community Learning	Licences	12.50	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105626519	22.03.2017	Adult Community Learning	Licences	22.50	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105626647	22.03.2017	Adult Community Learning	Licences	16.00	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625789	17.03.2017	Adult Community Learning	Licences	44.00	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628157	31.03.2017	Adult Community Learning	Licences	16.00	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627555	29.03.2017	Adult Community Learning	Licences	24.00	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627553	29.03.2017	Adult Community Learning	Licences	32.00	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627556	29.03.2017	Adult Community Learning	Licences	24.00	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627557	29.03.2017	Adult Community Learning	Licences	32.00	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627546	29.03.2017	Adult Community Learning	Licences	16.00	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627551	29.03.2017	Adult Community Learning	Licences	16.00	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627549	29.03.2017	Adult Community Learning	Licences	16.00	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627552	29.03.2017	Adult Community Learning	Licences	24.00	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627548	29.03.2017	Adult Community Learning	Licences	16.00	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627536	29.03.2017	Adult Community Learning	Licences	16.00	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627537	29.03.2017	Adult Community Learning	Licences	8.00	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627541	29.03.2017	Adult Community Learning	Licences	8.00	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627539	29.03.2017	Adult Community Learning	Licences	8.00	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627540	29.03.2017	Adult Community Learning	Licences	8.00	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627535	29.03.2017	Adult Community Learning	Licences	16.00	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627544	29.03.2017	Adult Community Learning	Licences	8.00	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627542	29.03.2017	Adult Community Learning	Licences	8.00	CITY AND GUILDS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627428	29.03.2017	Core Programmes	Training	572.00	CITY AND GUILDS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627392	29.03.2017	Adelaide Resource Centre	Fixtures and Fittings	22.92	CITY ELECTRICAL FACTORS LTD
Revenue	Place	Cultural and Related Services	Library Service	5105624417	08.03.2017	Public Libraries Central	Purchase of Books	500.00	CIVICA UK LTD
Revenue	Place	Cultural and Related Services	Library Service	5105622064	08.03.2017	Public Libraries Central	Purchase of Books	421.30	CIVICA UK LTD
Revenue	Place	Cultural and Related Services	Library Service	5105625657	17.03.2017	Public Libraries Central	Purchase of Books	237.60	CIVICA UK LTD
Revenue	Resources	Central Services	Central Services to the Public	5105624059	10.03.2017	Revenues & Benefits Operational Support	Computer Maintenance	275.00	CIVICA UK LTD
Revenue	Resources	Central Services	Support Services	5105624059	10.03.2017	Help Centres Shared Service Centre	Computer Maintenance	275.00	CIVICA UK LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625413	15.03.2017	Fire Technical Support	Vehicle Maintenance Costs	1,276.00	CLAN TOOLS AND PLANT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625413	15.03.2017	Fire Technical Support	Vehicle Maintenance Costs	17.25	CLAN TOOLS AND PLANT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627120	24.03.2017	Fire Technical Support	Maintenance of Operational Equipment	808.00	CLAN TOOLS AND PLANT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627120	24.03.2017	Fire Technical Support	Maintenance of Operational Equipment	31.00	CLAN TOOLS AND PLANT LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105626676	22.03.2017	School Land Transfers	Legal Fees - Other Parties	3,000.00	CLARKE WILLMOTT LLP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105626676	22.03.2017	School Land Transfers	Legal Fees - Other Parties	48.00	CLARKE WILLMOTT LLP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627886	31.03.2017	School Land Transfers	Legal Fees - Other Parties	750.00	CLARKE WILLMOTT LLP
Capital	Childrens Services	Capital	Capital	5105624634	29.03.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	2,749.04	CLARKES MECHANICAL LTD
Capital	Childrens Services	Capital	Capital	5105624630	17.03.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	24,693.04	CLARKES MECHANICAL LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628223	31.03.2017	Weston Academy Closure	Payment to Private Contractors	126.00	CLARKES MECHANICAL LTD
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105627902	31.03.2017	Childrens Centres Maintenance	Minor Works	72.00	CLARKES MECHANICAL LTD
Capital	Place	Capital	Capital	5105623837	24.03.2017	Rights Of Way Capital Programme	Payment to Contractors - Capital	4,720.00	CLIFFORD J. MATTHEWS LTD
Revenue	Resources	Central Services	Support Services	5105626786	22.03.2017	Staff Benefits	Payment to Private Contractors	100.00	CLUB COOL C/O COWES PRIMARY SCHOOL
Revenue	Resources	Central Services	Support Services	5105626786	22.03.2017	Staff Benefits	Payment to Private Contractors	65.00	CLUB COOL C/O COWES PRIMARY SCHOOL
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624078	03.03.2017	Medina Leisure Centre	Stock Purchases	240.00	CLUBBERCISE LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624078	03.03.2017	Medina Leisure Centre	Stock Purchases	5.83	CLUBBERCISE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626411	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,347.80	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	5105628114	31.03.2017	Rights of Way Operations	Payment to Private Contractors	255.00	C N SERVICES
Capital	Place	Capital	Capital	5105628114	31.03.2017	Rights Of Way Capital Programme	Payment to Contractors - Capital	130.00	C N SERVICES
Revenue	Place	Cultural and Related Services	Open Spaces	5105627450	29.03.2017	Public Seats (incl.Dedicated Seats)	Payment to Private Contractors	557.42	C N SERVICES
Revenue	Place	Cultural and Related Services	Open Spaces	5105628112	31.03.2017	Public Seats (incl.Dedicated Seats)	Payment to Private Contractors	520.00	C N SERVICES
Revenue	Place	Cultural and Related Services	Open Spaces	5105623705	01.03.2017	Play Areas Health & Safety work	Payment to Private Contractors	147.00	C N SERVICES
Revenue	Place	Cultural and Related Services	Open Spaces	5105627411	29.03.2017	Play Areas Health & Safety work	Payment to Private Contractors	396.50	C N SERVICES
Revenue	Place	Cultural and Related Services	Open Spaces	5105628109	31.03.2017	Fort Victoria	Payment to Private Contractors	195.00	C N SERVICES
Revenue	Place	Cultural and Related Services	Open Spaces	5105628104	31.03.2017	Other Grounds Maintenance	Payment to Private Contractors	328.00	C N SERVICES
Revenue	Place	Cultural and Related Services	Open Spaces	5105628119	31.03.2017	Other Grounds Maintenance	Payment to Private Contractors	1,653.74	C N SERVICES
Revenue	Place	Cultural and Related Services	Open Spaces	5105627370	29.03.2017	Other Grounds Maintenance	Payment to Private Contractors	1,043.25	C N SERVICES
Revenue	Place	Cultural and Related Services	Open Spaces	5105627406	29.03.2017	Other Grounds Maintenance	Payment to Private Contractors	1,457.63	C N SERVICES
Revenue	Place	Cultural and Related Services	Open Spaces	5105623711	01.03.2017	Other Grounds Maintenance	Payment to Private Contractors	4,000.00	C N SERVICES
Revenue	Place	Cultural and Related Services	Open Spaces	5105623703	01.03.2017	Other Grounds Maintenance	Payment to Private Contractors	247.14	C N SERVICES
Revenue	Place	Environmental & Regulatory Services	Coast Protection	5105628110	31.03.2017	Coast Protection	Payment to Private Contractors	556.18	C N SERVICES
Revenue	Public Health	Public Health	Discretionary	5105624329	03.03.2017	My Life a Full Life Public Health	Advertising & Publicity	40.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Public Health	Public Health	Discretionary	5105624329	03.03.2017	My Life a Full Life Public Health	Advertising & Publicity	13.10	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Public Health	Public Health	Discretionary	5105624328	03.03.2017	My Life a Full Life Public Health	Advertising & Publicity	50.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Public Health	Public Health	Discretionary	5105624328	03.03.2017	My Life a Full Life Public Health	Advertising & Publicity	12.86	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627113	24.03.2017	Speech, Language and Communication	Transport of Clients	285.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105627324	31.03.2017	Short Breaks	Charges from Independent Providers	500.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627932	31.03.2017	The Heights	Operational Equipment	413.60	COMPLETE POOL CONTROLS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627932	31.03.2017	The Heights	Operational Equipment	7.50	COMPLETE POOL CONTROLS LTD
Revenue	Place	Cultural and Related Services	Library Service	5105625444	17.03.2017	Ryde Library	Rent of Buildings and Rooms	5.50	COMPTON GROUP
Revenue	Place	Cultural and Related Services	Library Service	5105625444	17.03.2017	Ryde Library	Rent of Buildings and Rooms	6.40	COMPTON GROUP
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105625142	15.03.2017	The Heights	Payment to Private Contractors	886.00	CONCEPT ELECTRICAL CONTRACTORS (IW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625663	17.03.2017	Special Discretionary Grants	Operational Equipment	595.00	CONNEVANS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627599	31.03.2017	Hearing Impaired Service	Schools Learn Res - Specialised Edu Equip	24.00	CONNEVANS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627599	31.03.2017	Hearing Impaired Service	Schools Learn Res - Specialised Edu Equip	113.44	CONNEVANS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627599	31.03.2017	Hearing Impaired Service	Schools Learn Res - Specialised Edu Equip	13.02	CONNEVANS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627599	31.03.2017	Hearing Impaired Service	Schools Learn Res - Specialised Edu Equip	6.66	CONNEVANS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627599	31.03.2017	Hearing Impaired Service	Schools Learn Res - Specialised Edu Equip	20.90	CONNEVANS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627599	31.03.2017	Hearing Impaired Service	Schools Learn Res - Specialised Edu Equip	25.89	CONNEVANS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627599	31.03.2017	Hearing Impaired Service	Schools Learn Res - Specialised Edu Equip	21.40	CONNEVANS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627599	31.03.2017	Hearing Impaired Service	Schools Learn Res - Specialised Edu Equip	44.55	CONNEVANS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627599	31.03.2017	Hearing Impaired Service	Schools Learn Res - Specialised Edu Equip	13.45	CONNEVANS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105625287	15.03.2017	Conservator Project	Operational Equipment	76.91	CONSERVATION BY DESIGN LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105624503	08.03.2017	Enabling Transformation	Sundry Office Expenses	240.00	COOPER HART LTD
Revenue	Chief Executive	Central Services	Support Services	5105625114	15.03.2017	Miscellaneous Non-rechargeable	Licences	5,752.78	COPYRIGHT LICENSING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627418	29.03.2017	In-house Fostering	Professional Subscriptions	1,743.57	CORAM ACADEMY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627418	29.03.2017	In-house Fostering	Professional Subscriptions	441.00	CORAM ACADEMY LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105624702	10.03.2017	Leisure Access System	Payment to Private Contractors	4,961.00	CORE BUSINESS SYSTEMS LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625921	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	CORNELIA HEIGHTS CARE HOME

Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625921	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625921	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,819.72	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625921	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626570	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	4,832.97	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625921	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625921	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625921	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625921	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625921	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625921	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625921	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625921	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105628027	31.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	334.60	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105625919	22.03.2017	Social Isolation/Other Residential	Charges from Independent Providers	1,819.72	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625919	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625919	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625919	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105625919	22.03.2017	Mental Health Residential 65+	Charges from Independent Providers	1,819.72	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105628086	31.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,144.67	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105627163	24.03.2017	Physical Support Residential 65+	Charges from Independent Providers	7,841.96	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625745	17.03.2017	Physical Support Residential 65+	Charges from Independent Providers	519.92	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625314	15.03.2017	Physical Support Residential 65+	Charges from Independent Providers	884.91	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625919	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625314	15.03.2017	Physical Support Residential 65+	Charges from Independent Providers	816.84	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625919	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625919	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625919	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625919	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625919	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625919	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625919	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625919	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626385	22.03.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,297.12	COSHAM COURT
Revenue	Place	Cultural and Related Services	Open Spaces	5105627657	31.03.2017	Rights of Way Operations	General Materials	223.75	COUNTY FENCING SUPPLIES
Revenue	Resources	Central Services	Support Services	5105626678	22.03.2017	Litigation Costs	Legal Fees - Other Parties	75.00	COURT ENFORCEMENT SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105626681	22.03.2017	Litigation Costs	Legal Fees - Other Parties	60.00	COURT ENFORCEMENT SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105626682	22.03.2017	Litigation Costs	Legal Fees - Other Parties	75.00	COURT ENFORCEMENT SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105626684	22.03.2017	Litigation Costs	Legal Fees - Other Parties	75.00	COURT ENFORCEMENT SERVICES LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105627459	31.03.2017	Local Safeguarding Adults Board	Professional Services	2,541.67	COWES CLUB (IOW) LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105623966	01.03.2017	Local Safeguarding Adults Board	Conference Expenses	416.67	COWES CLUB (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628102	31.03.2017	Special Discretionary Grants	Payments to Academies	4,017.74	COWES ENTERPRISE COLLEGE (ORMISTON ACADEMIES TRUST)
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628102	31.03.2017	Special Discretionary Grants	Payments to Academies	3,872.27	COWES ENTERPRISE COLLEGE (ORMISTON ACADEMIES TRUST)
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628102	31.03.2017	Special Discretionary Grants	Payments to Academies	3,730.78	COWES ENTERPRISE COLLEGE (ORMISTON ACADEMIES TRUST)
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628102	31.03.2017	Special Discretionary Grants	Payments to Academies	100.60	COWES ENTERPRISE COLLEGE (ORMISTON ACADEMIES TRUST)
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625229	15.03.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	-4,038.51	COXLEASE SCHOOL PRIORY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625229	15.03.2017	Purchased Residential	Charges from Independent Providers	-7,493.49	COXLEASE SCHOOL PRIORY
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105626642	22.03.2017	Medina Leisure Centre	Maintenance of Operational Equipment	150.00	CPC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628219	31.03.2017	Specialist Cross-Council Training	Training	350.00	CRIDMORE FARM CO LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105624662	08.03.2017	Museums & Collections Management	Advertising & Publicity	519.00	CROSSPRINT LTD
Revenue	Place	Planning services	Economic Development	5105624696	10.03.2017	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	110.00	CROSSPRINT LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628093	31.03.2017	Commercial Sales Team	Printing Costs	199.00	CROSSPRINT LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627907	31.03.2017	Workforce Development Schools	Publications	375.00	CWP RESOURCES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625195	15.03.2017	Workforce Development Schools	Purchase of Books	500.00	CWP RESOURCES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625195	15.03.2017	Workforce Development Schools	Purchase of Books	125.00	CWP RESOURCES LTD
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105624981	10.03.2017	Environment officers	Payment to Private Contractors	1,161.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625560	17.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625560	17.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625560	17.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626981	24.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626981	24.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626981	24.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627805	31.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627805	31.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627805	31.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624835	10.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624202	03.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624202	03.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624835	10.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624835	10.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624202	03.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626974	24.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625553	17.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624194	03.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624827	10.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625553	17.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626974	24.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627797	31.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626974	24.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627797	31.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627797	31.03.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624194	03.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624827	10.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624194	03.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624827	10.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625553	17.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626724	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	859.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105624555	08.03.2017	No-Barriers	Client Expenses	60.00	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Support Services	5105624473	08.03.2017	Seaclose Offices, Newport	Property Services - Day to day Maintenance	80.00	5 STAR PEST CONTROL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625462	17.03.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625462	17.03.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626885	24.03.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626885	24.03.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627709	31.03.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627709	31.03.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624104	03.03.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624737	10.03.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624737	10.03.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624104	03.03.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626727	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	788.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627694	31.03.2017	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627694	31.03.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625447	17.03.2017	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625447	17.03.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626870	24.03.2017	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626870	24.03.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624722	10.03.2017	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624089	03.03.2017	Adoption Costs	Support Children	71.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624089	03.03.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624722	10.03.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626870	24.03.2017	Special Guardianship Order Costs	Support Children	228.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627694	31.03.2017	Special Guardianship Order Costs	Support Children	228.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625447	17.03.2017	Special Guardianship Order Costs	Support Children	228.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624722	10.03.2017	Special Guardianship Order Costs	Support Children	228.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624089	03.03.2017	Special Guardianship Order Costs	Support Children	228.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625447	17.03.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625447	17.03.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626870	24.03.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626870	24.03.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626870	24.03.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627694	31.03.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627694	31.03.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627694	31.03.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624722	10.03.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624722	10.03.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624722	10.03.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625447	17.03.2017	In-house Fostering	Boarding Out Allowances	306.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624089	03.03.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624089	03.03.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624089	03.03.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626746	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	678.90	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626726	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626726	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624171	03.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624804	10.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625530	17.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626952	24.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627776	31.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Support Services	5105628138	31.03.2017	Strategic Assets Team	Consultants Fees	485.00	DANIELLS HARRISON CHARTERED SURVEYORS
Revenue	Place	Environmental & Regulatory Services	Flood Defence and Land Drainage	5105625786	17.03.2017	Flood Grant, Planning	Payment to Private Contractors	1,170.00	DARES LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105628170	31.03.2017	Ventnor Botanic Garden	Property Services - Day to day Maintenance	75.00	DARES LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105623171	03.03.2017	Ventnor Botanic Garden	Property Services - Planned Maintenance	125.00	DARES LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105623171	03.03.2017	Ventnor Botanic Garden	Property Services - Planned Maintenance	180.00	DARES LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105625298	17.03.2017	Ventnor Botanic Garden	Property Services - Planned Maintenance	180.00	DARES LTD
Revenue	Place	Central Services	Support Services	5105624068	03.03.2017	Seaclose Offices, Newport	Property Services - Day to day Maintenance	50.00	DARES LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105627305	29.03.2017	Fort Victoria	Property Services - Day to day Maintenance	50.00	DARES LTD
Revenue	Resources	Parking Services	Off Street Parking	5105624515	08.03.2017	Parking Services	Professional Services	65.23	DATA INTERCHANGE PLC
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105625341	15.03.2017	Island Learning Centre	Computer Maintenance	380.00	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625344	15.03.2017	Education & Participation	General Materials	21.34	DATASWIFT NETWORK SERVICES LIMITED
Revenue	Place	Housing Services	Homelessness	5105626730	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	742.26	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105625371	15.03.2017	Dinosaur Isle Museum (Sandown Geology)	Travel Expenses	193.00	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	5105627608	29.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	74.00	DAY LEWIS PHARMACY (NITON BRANCH)
Revenue	Public Health	Public Health	Discretionary	5105625808	17.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	30.00	DAY LEWIS PHARMACY (NITON BRANCH)
Revenue	Public Health	Public Health	Mandatory	5105627652	29.03.2017	Contraception	Payment to Private Contractors	64.50	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105627652	29.03.2017	Contraception	Payment to Private Contractors	5.20	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105627652	29.03.2017	Contraception	Payment to Private Contractors	14.05	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105627961	31.03.2017	Contraception	Payment to Private Contractors	21.50	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105627961	31.03.2017	Contraception	Payment to Private Contractors	14.05	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Mandatory	5400002192	23.02.2017	Contraception	Payment to Private Contractors	0.11	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105627667	31.03.2017	Contraception	Payment to Private Contractors	21.50	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105627667	31.03.2017	Contraception	Payment to Private Contractors	14.05	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105625799	17.03.2017	Contraception	Payment to Private Contractors	14.05	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105625806	17.03.2017	Contraception	Payment to Private Contractors	107.50	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105625806	17.03.2017	Contraception	Payment to Private Contractors	34.85	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105625806	17.03.2017	Contraception	Payment to Private Contractors	3.55	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105625799	17.03.2017	Contraception	Payment to Private Contractors	21.50	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Discretionary	5105627878	31.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	17.50	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Discretionary	5105627878	31.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	110.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Discretionary	5105627653	29.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	66.50	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Discretionary	5105627653	29.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	406.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Discretionary	5105625802	17.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	14.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Discretionary	5105625805	17.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	28.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Discretionary	5105625805	17.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	134.00	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Discretionary	5105625799	17.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	80.50	DAY LEWIS PHARMACY
Revenue	Public Health	Public Health	Discretionary	5105625799	17.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	410.00	DAY LEWIS PHARMACY
Revenue	Place	Cultural and Related Services	Library Service	5105627178	29.03.2017	Cowes Library	Cleaning Contracts	80.00	DELTIC CLEANING COMPANY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105627182	29.03.2017	Freshwater West Wight Library	Cleaning Contracts	42.00	DELTIC CLEANING COMPANY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105627179	29.03.2017	Ventnor Library	Cleaning Contracts	68.00	DELTIC CLEANING COMPANY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105627180	29.03.2017	Sandown Library	Cleaning Contracts	115.00	DELTIC CLEANING COMPANY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105624335	03.03.2017	Public Libraries Central	Stationery	22.50	DEMCO EUROPE LTD
Revenue	Place	Cultural and Related Services	Library Service	5105624335	03.03.2017	Public Libraries Central	Stationery	39.95	DEMCO EUROPE LTD
Revenue	Place	Cultural and Related Services	Library Service	5105624335	03.03.2017	Public Libraries Central	Stationery	43.40	DEMCO EUROPE LTD
Revenue	Place	Cultural and Related Services	Library Service	5105624335	03.03.2017	Public Libraries Central	Stationery	40.40	DEMCO EUROPE LTD
Revenue	Place	Cultural and Related Services	Library Service	5105624335	03.03.2017	Public Libraries Central	Stationery	40.00	DEMCO EUROPE LTD
Revenue	Place	Cultural and Related Services	Library Service	5105624335	03.03.2017	Public Libraries Central	Stationery	10.55	DEMCO EUROPE LTD

Revenue	Place	Cultural and Related Services	Library Service	5105624335	03.03.2017	Public Libraries Central	Stationery	11.85	DEMCO EUROPE LTD
Revenue	Place	Central Services	Support Services	5105624013	03.03.2017	County Hall,Newport	Property Services - Planned Maintenance	847.96	GEA HEAT EXCHANGERS LTD
Revenue	Place	Central Services	Support Services	5105624656	15.03.2017	Civic Centre,Sandown	Property Services - Day to day Maintenance	926.00	DENISON DOORS LIMITED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105622900	15.03.2017	Strengthening Families	Payments to Voluntary and Other Associations	152.13	DEPARTMENT FOR WORK & PENSIONS
Revenue	Place	Housing Services	Homelessness	5105626752	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626752	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624463	08.03.2017	Ryde Harbour	Payment to Private Contractors	102.08	DIAMOND ISLE APPLIANCES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624451	15.03.2017	Shanklin Lift	Payment to Private Contractors	76.48	DIAMOND ISLE APPLIANCES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624465	08.03.2017	Westridge Squash Courts	Payment to Private Contractors	75.61	DIAMOND ISLE APPLIANCES LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105624428	08.03.2017	Newport Harbour Account	Payment to Private Contractors	121.93	DIAMOND ISLE APPLIANCES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624427	08.03.2017	The Heights	Payment to Private Contractors	200.77	DIAMOND ISLE APPLIANCES LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627080	29.03.2017	Diversity & Workforce	Operational Equipment	3,584.00	DMR ENGINEERING (IW) LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627079	29.03.2017	Diversity & Workforce	Operational Equipment	2,335.00	DMR ENGINEERING (IW) LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627075	29.03.2017	Diversity & Workforce	Operational Equipment	1,344.00	DMR ENGINEERING (IW) LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627632	29.03.2017	Diversity & Workforce	Operational Equipment	4,921.20	DMR ENGINEERING (IW) LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105626703	22.03.2017	Court Work & Consultancy Services	Professional Services	130.75	DNA WORLDWIDE GROUP LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627617	31.03.2017	Court Work & Consultancy Services	Professional Services	211.75	DNA WORLDWIDE GROUP LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105626277	22.03.2017	Mental Health Residential 65+	Charges from Independent Providers	1,784.16	DONISTHORPE HALL
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624024	01.03.2017	Fire Technical Support	Vehicle Maintenance Costs	5.13	DORSET AUTO SPARES LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624024	01.03.2017	Fire Technical Support	Vehicle Maintenance Costs	23.23	DORSET AUTO SPARES LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624024	01.03.2017	Fire Technical Support	Vehicle Maintenance Costs	4.45	DORSET AUTO SPARES LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624024	01.03.2017	Fire Technical Support	Vehicle Maintenance Costs	56.67	DORSET AUTO SPARES LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624017	01.03.2017	Fire Technical Support	Vehicle Maintenance Costs	5.13	DORSET AUTO SPARES LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624017	01.03.2017	Fire Technical Support	Vehicle Maintenance Costs	17.50	DORSET AUTO SPARES LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624017	01.03.2017	Fire Technical Support	Vehicle Maintenance Costs	5.69	DORSET AUTO SPARES LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624017	01.03.2017	Fire Technical Support	Vehicle Maintenance Costs	67.13	DORSET AUTO SPARES LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624028	01.03.2017	Fire Technical Support	Vehicle Maintenance Costs	7.37	DORSET AUTO SPARES LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624028	01.03.2017	Fire Technical Support	Vehicle Maintenance Costs	10.27	DORSET AUTO SPARES LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624028	01.03.2017	Fire Technical Support	Vehicle Maintenance Costs	13.78	DORSET AUTO SPARES LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624028	01.03.2017	Fire Technical Support	Vehicle Maintenance Costs	177.69	DORSET AUTO SPARES LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624033	01.03.2017	Fire Technical Support	Vehicle Maintenance Costs	3.94	DORSET AUTO SPARES LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624033	01.03.2017	Fire Technical Support	Vehicle Maintenance Costs	13.89	DORSET AUTO SPARES LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624033	01.03.2017	Fire Technical Support	Vehicle Maintenance Costs	5.05	DORSET AUTO SPARES LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624341	03.03.2017	Fire Technical Support	Vehicle Maintenance Costs	11.50	DORSET AUTO SPARES LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624341	03.03.2017	Fire Technical Support	Vehicle Maintenance Costs	8.80	DORSET AUTO SPARES LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624343	03.03.2017	Fire Technical Support	Vehicle Maintenance Costs	8.80	DORSET AUTO SPARES LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624344	03.03.2017	Fire Technical Support	Vehicle Maintenance Costs	3.55	DORSET AUTO SPARES LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624344	03.03.2017	Fire Technical Support	Vehicle Maintenance Costs	5.60	DORSET AUTO SPARES LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624344	03.03.2017	Fire Technical Support	Vehicle Maintenance Costs	46.84	DORSET AUTO SPARES LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625707	17.03.2017	Fire Technical Support	Vehicle Maintenance Costs	63.21	DORSET AUTO SPARES LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627921	31.03.2017	Fire Technical Support	Vehicle Maintenance Costs	4.85	DORSET AUTO SPARES LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627921	31.03.2017	Fire Technical Support	Vehicle Maintenance Costs	5.69	DORSET AUTO SPARES LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627921	31.03.2017	Fire Technical Support	Vehicle Maintenance Costs	17.04	DORSET AUTO SPARES LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627916	31.03.2017	Fire Technical Support	Vehicle Maintenance Costs	32.62	DORSET AUTO SPARES LTD
Revenue	Place	Central Services	Support Services	5105624590	10.03.2017	Strategic Assets Team	Professional Services	735.00	DOUGHTY NEWNHAM LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625930	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105625930	22.03.2017	Mental Health Residential 65+	Charges from Independent Providers	1,819.72	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625930	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625930	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105625930	22.03.2017	Learning Disability Residential 18-64	Charges from Independent Providers	2,240.56	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625930	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625930	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	DOWNSIDE HOUSE LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105617774	10.03.2017	DoLS/MCA	Professional Services	197.72	DR ALEXIS BOWERS LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105617785	10.03.2017	DoLS/MCA	Professional Services	382.04	DR ALEXIS BOWERS LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105617075	24.03.2017	S17 Child Protection	Transport of Clients	594.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105624576	15.03.2017	DoLS/MCA	Professional Services	200.00	THE MEMORY SERVICE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105624577	15.03.2017	DoLS/MCA	Professional Services	200.00	THE MEMORY SERVICE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105624578	15.03.2017	DoLS/MCA	Professional Services	200.00	THE MEMORY SERVICE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105624579	15.03.2017	DoLS/MCA	Professional Services	200.00	THE MEMORY SERVICE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105624597	15.03.2017	DoLS/MCA	Professional Services	200.00	THE MEMORY SERVICE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105624598	15.03.2017	DoLS/MCA	Professional Services	200.00	THE MEMORY SERVICE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105624594	15.03.2017	DoLS/MCA	Professional Services	200.00	THE MEMORY SERVICE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105623154	10.03.2017	DoLS/MCA	Professional Services	200.00	THE MEMORY SERVICE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105623079	10.03.2017	DoLS/MCA	Professional Services	200.00	THE MEMORY SERVICE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105623078	22.03.2017	DoLS/MCA	Professional Services	200.00	THE MEMORY SERVICE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105627127	24.03.2017	DoLS/MCA	Professional Services	200.00	THE MEMORY SERVICE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105627496	31.03.2017	DoLS/MCA	Professional Services	200.00	THE MEMORY SERVICE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105627668	31.03.2017	DoLS/MCA	Professional Services	200.00	THE MEMORY SERVICE
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105624991	10.03.2017	DoLS/MCA	Professional Services	200.00	THE MEMORY SERVICE
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105624545	08.03.2017	S75 Integrated Community Equipment Store	Operational Equipment	119.45	DRIVE MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105624545	08.03.2017	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	142.45	DRIVE MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105624545	08.03.2017	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	39.40	DRIVE MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105624545	08.03.2017	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	84.50	DRIVE MEDICAL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625705	17.03.2017	Training - Childrens	Training	860.00	DRUGS TRAINING.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625705	17.03.2017	Training - Childrens	Training	860.00	DRUGS TRAINING.COM
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105626649	22.03.2017	Duke of Edingburgh Award	General Materials	15.00	DUKE OF EDINBURGH'S AWARD (SE)
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105626679	22.03.2017	Duke of Edingburgh Award	General Materials	15.00	DUKE OF EDINBURGH'S AWARD (SE)
Revenue	Resources	Central Services	Support Services	5105624345	03.03.2017	Litigation Costs	Legal Fees - Other Parties	468.00	12 COLLEGE PLACE BARRISTERS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627923	31.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	190.00	DYSLEXIA ACTION SHOP LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105625901	22.03.2017	Learning Disability Residential 65+	Charges from Independent Providers	2,022.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627731	31.03.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626907	24.03.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624759	10.03.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625485	17.03.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624126	03.03.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626899	24.03.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627723	31.03.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625476	17.03.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624750	10.03.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624117	03.03.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105624560	08.03.2017	No-Barriers	Client Expenses	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626883	24.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624102	03.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624735	10.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625460	17.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626883	24.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626883	24.03.2017	Leaving Care Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627707	31.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627707	31.03.2017	Leaving Care Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627707	31.03.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624102	03.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624102	03.03.2017	Leaving Care Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624735	10.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624735	10.03.2017	Leaving Care Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625460	17.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625460	17.03.2017	Leaving Care Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105627894	31.03.2017	Creditor Payments Shared Service Centre	Postage	44.50	EAGLE ENVELOPES LTD
Revenue	Resources	Central Services	Support Services	5105627894	31.03.2017	Creditor Payments Shared Service Centre	Stationery	332.25	EAGLE ENVELOPES LTD
Revenue	Resources	Central Services	Support Services	5105627894	31.03.2017	Customer Accounts Shared Service Centre	Postage	44.50	EAGLE ENVELOPES LTD
Revenue	Resources	Central Services	Support Services	5105627894	31.03.2017	Customer Accounts Shared Service Centre	Stationery	332.25	EAGLE ENVELOPES LTD
Revenue	Resources	Central Services	Central Services to the Public	5105625071	10.03.2017	Elections	Printing Costs	974.50	EAGLE ENVELOPES LTD
Revenue	Resources	Central Services	Central Services to the Public	5105625071	10.03.2017	Elections	Printing Costs	900.00	EAGLE ENVELOPES LTD
Revenue	Resources	Central Services	Central Services to the Public	5105625071	10.03.2017	Elections	Printing Costs	1,000.00	EAGLE ENVELOPES LTD
Revenue	Place	Housing Services	Homelessness	5105623714	01.03.2017	Homelessness	Medical Fees and Staff Welfare	15.00	EAST COWES HEALTH CENTRE
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627460	29.03.2017	Play Development	Hire of facilities	140.00	EAST COWES TOWN COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105623968	01.03.2017	In-house Fostering	Regular Respite Care	26.25	EAST SUSSEX COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624071	03.03.2017	In-house Fostering	Regular Respite Care	26.25	EAST SUSSEX COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624661	10.03.2017	In-house Fostering	Regular Respite Care	26.25	EAST SUSSEX COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625163	15.03.2017	In-house Fostering	Regular Respite Care	26.25	EAST SUSSEX COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626839	24.03.2017	In-house Fostering	Regular Respite Care	26.25	EAST SUSSEX COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627458	29.03.2017	In-house Fostering	Regular Respite Care	26.25	EAST SUSSEX COUNTY COUNCIL
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105627686	31.03.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	6,481.62	EDEN HOUSE
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105627686	31.03.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,040.04	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625918	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625918	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	3,596.04	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625918	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105625918	22.03.2017	Mental Health Residential 65+	Charges from Independent Providers	2,240.56	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625918	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625918	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625918	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625918	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105625918	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	2,240.56	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105627162	24.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,518.59	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625918	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,986.20	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105624565	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	3,403.50	EDEN HOUSE
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105625918	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	3,514.00	EDEN HOUSE
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105624420	29.03.2017	Adult Social Care - Workforce Development	Training	810.00	EDGE TRAINING & CONS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624294	08.03.2017	Beaulieu House	Maintenance of Operational Equipment	89.60	EEMITS COMMUNICATIONS LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105627078	24.03.2017	Trading Standards	Professional Subscriptions	1,936.00	EETSA
Revenue	Resources	Central Services	Central Services to the Public	5105625648	17.03.2017	Electoral Registration Office	Printing Costs	529.45	ELECTORAL REFORM SERVICES
Revenue	Place	Cultural and Related Services	Library Service	5105623501	01.03.2017	Freshwater West Wight Library	Publications	152.20	ELLIOTTS NEWSAGENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627291	29.03.2017	17 Newport Road, Ventnor	Charges from Independent Providers	3,984.68	EMBRACE ALL LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627291	29.03.2017	17 Newport Road, Ventnor	Charges from Independent Providers	2,190.72	EMBRACE ALL LIMITED
Revenue	Place	Housing Services	Supporting People	5105625007	10.03.2017	Supporting People Mental Health	Payment to Private Contractors	1,737.85	EMBRACE ALL LIMITED
Revenue	Place	Housing Services	Supporting People	5105625008	10.03.2017	Supporting People Physical Disability	Payment to Private Contractors	2,201.15	EMBRACE ALL LIMITED
Revenue	Place	Housing Services	Supporting People	5105628005	31.03.2017	Supporting People Mental Health	Payment to Private Contractors	2,388.14	EMBRACE ALL LIMITED
Revenue	Place	Housing Services	Supporting People	5105628006	31.03.2017	Supporting People Physical Disability	Payment to Private Contractors	2,452.46	EMBRACE ALL LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627291	29.03.2017	Westhorpe Supported Living	Charges from Independent Providers	5,099.92	EMBRACE ALL LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627291	29.03.2017	Westhorpe Supported Living	Charges from Independent Providers	3,642.80	EMBRACE ALL LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627291	29.03.2017	Westhorpe Supported Living	Charges from Independent Providers	1,821.40	EMBRACE ALL LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627291	29.03.2017	Greengates, Ryde	Charges from Independent Providers	4,974.48	EMBRACE ALL LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627291	29.03.2017	Greengates, Ryde	Charges from Independent Providers	2,190.72	EMBRACE ALL LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627291	29.03.2017	41 Newport Road, Cowes	Charges from Independent Providers	4,974.48	EMBRACE ALL LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627291	29.03.2017	41 Newport Road, Cowes	Charges from Independent Providers	2,190.72	EMBRACE ALL LIMITED
Revenue	Place	Housing Services	Supporting People	5105628007	31.03.2017	Supporting People Learning Disability	Payment to Private Contractors	2,545.64	EMBRACE ALL LIMITED
Revenue	Place	Housing Services	Supporting People	5105625009	10.03.2017	Supporting People Learning Disability	Payment to Private Contractors	2,720.30	EMBRACE ALL LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627291	29.03.2017	Heath Road, Lake	Charges from Independent Providers	3,984.68	EMBRACE ALL LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627291	29.03.2017	Heath Road, Lake	Charges from Independent Providers	2,190.72	EMBRACE ALL LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627291	29.03.2017	Winton Street, Ryde	Charges from Independent Providers	4,974.48	EMBRACE ALL LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627291	29.03.2017	Winton Street, Ryde	Charges from Independent Providers	2,190.72	EMBRACE ALL LIMITED
Revenue	Place	Cultural and Related Services	Library Service	5105627316	31.03.2017	Newport Library	Property Services - Day to day Maintenance	480.00	EMSCAR LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625110	10.03.2017	Diversity & Workforce	Training	1,600.00	EMSTAR LLP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628154	31.03.2017	Workforce Development - Early Years	Training	880.00	ENABLE CHILDREN GAIL DUBOCK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628154	31.03.2017	Workforce Development - Early Years	Training	194.80	ENABLE CHILDREN GAIL DUBOCK LTD
Capital	Place	Capital	Capital	5105625385	17.03.2017	Parks and Gardens Capital	External Design and Supervision Fees	858.56	ERMC LTD
Capital	Place	Capital	Capital	5105625423	17.03.2017	Parks and Gardens Capital	External Design and Supervision Fees	3,212.80	ERMC LTD
Revenue	Resources	Central Services	Support Services	5105624639	08.03.2017	ICT Contracts	Computer Maintenance	41,191.60	ESRI (UK) LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105625170	15.03.2017	Medina Theatre	Payment to Private Contractors	4,000.00	ETM AGENCIES LTD
Revenue	Resources	Parking Services	Off Street Parking	5105627570	29.03.2017	Parking Services	Professional Services	21.00	EUROPEAN PARKING COLLECTION PLC
Revenue	Place	Planning services	Economic Development	5105625090	10.03.2017	Economic Development	Consultants Fees	5,500.00	EVERSHEDS LLP
Revenue	Public Health	Public Health	Discretionary	5105623024	08.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	532.50	EXCHANGE SUPPLIES LTD
Revenue	Public Health	Public Health	Discretionary	5105623024	08.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	20.00	EXCHANGE SUPPLIES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105626549	22.03.2017	Family Support activity base: 76 Greenlands	Fixtures and Fittings	505.00	EXTRACTA CLEANING
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105628117	31.03.2017	Social Isolation/Other Other ST Support	Charges from Independent Providers	920.00	EXTRACTA CLEANING
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105624980	15.03.2017	Mental Health Other ST Support 18-64	Charges from Independent Providers	3,200.00	EXTRACTA CLEANING
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105627136	29.03.2017	Family Support activity base: 76 Greenlands	Premises Insurance	315.15	EYRE & JOHNSON
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105627136	29.03.2017	Family Support activity base: 76 Greenlands	Premises Insurance	9.43	EYRE & JOHNSON
Revenue	Place	Housing Services	Homelessness	5105626735	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	650.00	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627882	31.03.2017	Business Support - Fire	Property Services - Day to day Maintenance	1,317.54	F W MARSH (ELECT & MECH) LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627244	29.03.2017	Business Support - Fire	Property Services - Day to day Maintenance	90.00	F W MARSH (ELECT & MECH) LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627611	29.03.2017	Business Support - Fire	Property Services - Day to day Maintenance	125.00	F W MARSH (ELECT & MECH) LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627644	31.03.2017	Business Support - Fire	Property Services - Day to day Maintenance	125.00	F W MARSH (ELECT & MECH) LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627648	31.03.2017	Business Support - Fire	Property Services - Day to day Maintenance	150.00	F W MARSH (ELECT & MECH) LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627377	31.03.2017	Medina Leisure Centre	Property Services - Day to day Maintenance	718.54	F W MARSH (ELECT & MECH) LTD

Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627562	29.03.2017	Business Support - Fire	Property Services - Day to day Maintenance	1,074.00	F W MARSH (ELECT & MECH) LTD
Capital	Place	Capital	Capital	5105621406	22.03.2017	Parks and Gardens Capital	Payment to Contractors - Capital	19,449.99	F W MARSH (ELECT & MECH) LTD
Capital	Place	Capital	Capital	5105626669	22.03.2017	Parks and Gardens Capital	Payment to Contractors - Capital	-19,449.99	F W MARSH (ELECT & MECH) LTD
Capital	Place	Capital	Capital	5105626670	22.03.2017	Parks and Gardens Capital	Payment to Contractors - Capital	17,504.99	F W MARSH (ELECT & MECH) LTD
Revenue	Place	Central Services	Support Services	5105627426	31.03.2017	Properties - Other Properties	Property Services - Planned Maintenance	2,580.00	F W MARSH (ELECT & MECH) LTD
Revenue	Place	Central Services	Support Services	5105627605	29.03.2017	County Hall,Newport	Property Services - Planned Maintenance	1,394.00	F W MARSH (ELECT & MECH) LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105623505	08.03.2017	The Heights	Property Services - Day to day Maintenance	448.06	F W MARSH (ELECT & MECH) LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105625363	17.03.2017	The Heights	Property Services - Day to day Maintenance	1,307.51	F W MARSH (ELECT & MECH) LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625983	22.03.2017	Memory & Cognition Residential 65+	Regular Respite Care	1,905.96	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625749	17.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	544.56	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625983	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105625983	22.03.2017	Mental Health Residential 65+	Charges from Independent Providers	1,905.96	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625983	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625983	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625983	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105625983	22.03.2017	Sensory Support Residential 65+	Charges from Independent Providers	2,240.56	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625983	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625983	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625983	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625983	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625983	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625983	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625983	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625860	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,040.26	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625983	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	FAIRVIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625983	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	FAIRVIEW CARE HOME LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624353	08.03.2017	Purchased Residential	Charges from Independent Providers	6,071.56	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625716	17.03.2017	Purchased Residential	Charges from Independent Providers	6,071.56	FAIRWAYS CARE (UK) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628070	31.03.2017	Purchased Residential	Charges from Independent Providers	8,239.97	FAIRWAYS CARE (UK) LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625903	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	FALLOWFIELD CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625903	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	FALLOWFIELD CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625903	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	FALLOWFIELD CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625903	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	FALLOWFIELD CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625903	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	FALLOWFIELD CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625903	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	FALLOWFIELD CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625903	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	FALLOWFIELD CARE HOME
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625726	17.03.2017	Leaving Care Costs	Charges from Independent Providers	2,240.00	FAMILY PLACEMENT.COM
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624953	10.03.2017	Specialist Cross-Council Training	Training	22.00	FAREHAM BOROUGH COUNCIL
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627403	29.03.2017	Westminster House	Catering Purchases	28.73	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627304	29.03.2017	Westminster House	Catering Purchases	9.29	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628221	31.03.2017	Westminster House	Catering Purchases	16.46	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628217	31.03.2017	Westminster House	Catering Purchases	10.12	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624062	03.03.2017	Westminster House	Catering Purchases	16.60	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624321	03.03.2017	Westminster House	Catering Purchases	10.53	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624311	03.03.2017	Westminster House	Catering Purchases	1.40	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624292	03.03.2017	Westminster House	Catering Purchases	21.48	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624307	03.03.2017	Westminster House	Catering Purchases	23.60	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624318	03.03.2017	Westminster House	Catering Purchases	18.38	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625149	15.03.2017	Westminster House	Catering Purchases	25.89	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625086	10.03.2017	Westminster House	Catering Purchases	14.51	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625155	15.03.2017	Westminster House	Catering Purchases	11.55	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625154	15.03.2017	Westminster House	Catering Purchases	7.42	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105626527	22.03.2017	Westminster House	Catering Purchases	25.54	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105626500	22.03.2017	Westminster House	Catering Purchases	12.40	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105626525	22.03.2017	Westminster House	Catering Purchases	4.40	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105626659	22.03.2017	Westminster House	Catering Purchases	12.54	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624060	01.03.2017	Seagulls	Catering Purchases	24.21	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624058	01.03.2017	Seagulls	Catering Purchases	28.19	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625225	15.03.2017	40 Venner Avenue	Catering Purchases	35.12	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625223	15.03.2017	40 Venner Avenue	Catering Purchases	31.54	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625227	15.03.2017	40 Venner Avenue	Catering Purchases	26.36	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625228	15.03.2017	40 Venner Avenue	Catering Purchases	18.81	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105626692	22.03.2017	40 Venner Avenue	Catering Purchases	26.32	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105626694	22.03.2017	40 Venner Avenue	Catering Purchases	23.56	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105626695	22.03.2017	40 Venner Avenue	Catering Purchases	3.40	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625323	15.03.2017	Seagulls	Catering Purchases	37.46	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625339	15.03.2017	Seagulls	Catering Purchases	19.23	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627054	24.03.2017	Seagulls	Catering Purchases	28.51	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624454	08.03.2017	The Laurels	Catering Purchases	44.09	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624458	08.03.2017	The Laurels	Catering Purchases	28.57	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624460	08.03.2017	The Laurels	Catering Purchases	36.09	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625629	17.03.2017	Overbrook	Catering Purchases	18.10	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625630	17.03.2017	Overbrook	Catering Purchases	9.00	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625633	17.03.2017	Overbrook	Catering Purchases	18.56	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625635	17.03.2017	Overbrook	Catering Purchases	18.39	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625248	15.03.2017	Adelaide Resource Centre	Catering Purchases	35.68	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625627	17.03.2017	Overbrook	Catering Purchases	13.20	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625624	17.03.2017	Overbrook	Catering Purchases	15.09	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105626706	22.03.2017	Adelaide Resource Centre	Catering Purchases	35.14	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105626529	22.03.2017	Adelaide Resource Centre	Catering Purchases	4.17	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625833	17.03.2017	Adelaide Resource Centre	Catering Purchases	14.54	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625834	17.03.2017	Adelaide Resource Centre	Catering Purchases	24.12	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625837	17.03.2017	Adelaide Resource Centre	Catering Purchases	32.77	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625835	17.03.2017	Adelaide Resource Centre	Catering Purchases	43.42	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105626707	22.03.2017	Adelaide Resource Centre	Catering Purchases	48.61	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105626543	22.03.2017	Adelaide Resource Centre	Catering Purchases	29.04	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105626541	22.03.2017	Adelaide Resource Centre	Catering Purchases	23.17	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105626705	22.03.2017	Adelaide Resource Centre	Catering Purchases	41.23	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628139	31.03.2017	The Laurels	Catering Purchases	38.58	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628127	31.03.2017	The Laurels	Catering Purchases	36.03	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628198	31.03.2017	The Laurels	Catering Purchases	26.37	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628118	31.03.2017	The Laurels	Catering Purchases	47.17	FARMHOUSE FAYRE (NEWPORT) LIMITED

Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628205	31.03.2017	Adelaide Resource Centre	Catering Purchases	28.51	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627960	31.03.2017	Adelaide Resource Centre	Catering Purchases	27.64	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627876	31.03.2017	Adelaide Resource Centre	Catering Purchases	39.40	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627574	29.03.2017	Adelaide Resource Centre	Catering Purchases	50.76	FARMHOUSE FAYRE (NEWPORT) LIMITED
Revenue	Place	Cultural and Related Services	Library Service	5105625699	17.03.2017	Prison Library Service	Publications	623.75	FARNSWORTH
Revenue	Place	Cultural and Related Services	Library Service	5105625653	17.03.2017	Prison Library Service	Publications	663.21	FARNSWORTH
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105625186	17.03.2017	DoLS/MCA	Professional Services	350.00	FEATHERSTONE SOCIAL WORK SERVICES LTD
Revenue	Resources	Central Services	Central Services to the Public	5105625662	17.03.2017	Electoral Registration Office	Printing Costs	15.17	FINANCIAL DATA MANAGEMENT PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627899	31.03.2017	Specialist Cross-Council Training	Training	550.00	FINCHLEY BENSON LIMITED (JSB GROUP LTD)
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627910	31.03.2017	Specialist Cross-Council Training	Training	440.00	FINCHLEY BENSON LIMITED (JSB GROUP LTD)
Revenue	Place	Housing Services	Housing Strategy	5105624950	09.03.2017	Downside Community & Learning Centre	Operational Equipment	-229.99	FINDEL EDUCATION LTD
Revenue	Place	Housing Services	Housing Strategy	5105624951	15.03.2017	Downside Community & Learning Centre	Operational Equipment	229.99	FINDEL EDUCATION LTD
Revenue	Place	Housing Services	Housing Strategy	5105624903	09.03.2017	Downside Community & Learning Centre	Operational Equipment	229.99	FINDEL EDUCATION LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625902	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625902	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625902	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625902	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105625902	22.03.2017	Mental Health Residential 65+	Charges from Independent Providers	1,819.72	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625902	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105627585	29.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,014.69	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625902	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625902	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625902	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625902	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	FIRBANK RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105623949	01.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,689.74	FIRBANK RESIDENTIAL CARE HOME
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105624393	08.03.2017	Conservator Project	Operational Equipment	16.90	FISHER SCIENTIFIC UK LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105623718	03.03.2017	Conservator Project	Operational Equipment	43.20	FISHER SCIENTIFIC UK LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105623822	03.03.2017	Conservator Project	Operational Equipment	22.00	FISHER SCIENTIFIC UK LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628125	31.03.2017	Purchased Fostering	Charges from Independent Providers	8,515.80	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624377	08.03.2017	Purchased Fostering	Charges from Independent Providers	3,746.57	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624373	03.03.2017	Purchased Fostering	Charges from Independent Providers	4,034.43	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624374	08.03.2017	Purchased Fostering	Charges from Independent Providers	3,746.57	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624376	08.03.2017	Purchased Fostering	Charges from Independent Providers	3,764.29	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624372	03.03.2017	Leaving Care Costs	Charges from Independent Providers	482.71	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624378	08.03.2017	Purchased Fostering	Charges from Independent Providers	3,953.74	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624371	03.03.2017	Purchased Fostering	Charges from Independent Providers	7,230.44	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624375	08.03.2017	Purchased Fostering	Charges from Independent Providers	3,580.50	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624926	10.03.2017	Purchased Fostering	Charges from Independent Providers	-795.00	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624928	10.03.2017	Purchased Fostering	Charges from Independent Providers	10,395.80	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624920	10.03.2017	Purchased Fostering	Charges from Independent Providers	1,020.60	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624921	10.03.2017	Purchased Fostering	Charges from Independent Providers	10,546.20	FIVE RIVERS CHILD CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105623961	01.03.2017	Purchased Fostering	Charges from Independent Providers	8,397.60	FIVE RIVERS CHILD CARE LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105627067	24.03.2017	Rights of Way Operations	Vehicle Maintenance Costs	99.90	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624494	08.03.2017	Community Outreach	Vehicle Maintenance Costs	42.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Resources	Central Services	Central Services to the Public	5105627069	24.03.2017	National Non Domestic Rates	Vehicle Maintenance Costs	41.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105627398	29.03.2017	Environment officers	Vehicle Maintenance Costs	54.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Place	Cultural and Related Services	Library Service	5105627396	29.03.2017	Public Libraries Central	Vehicle Maintenance Costs	59.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Place	Highways and Transport Services	Parking Services	5105624489	08.03.2017	Off-Street Parking Operations	Vehicle Maintenance Costs	54.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Place	Highways and Transport Services	Parking Services	5105627070	24.03.2017	Off-Street Parking Operations	Vehicle Maintenance Costs	86.00	FLEET MOBILE TYRES (ISLE OF WIGHT)
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105624305	03.03.2017	Dinosaur Isle Museum (Sandown Geology)	General Materials	225.00	FLOOR DESIGN (IW) LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105618207	31.03.2017	Crematorium	Minor Works	110.00	FLOWERS BY NIC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625671	17.03.2017	Commissioning ACL	Grants to External Bodies	1,213.00	FOOTPRINT TRUST
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624501	08.03.2017	Branstone Farm Studies Centre	General Materials	165.00	FORFARMERS UK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627355	29.03.2017	Branstone Farm Studies Centre	General Materials	161.00	FORFARMERS UK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627355	29.03.2017	Branstone Farm Studies Centre	General Materials	164.00	FORFARMERS UK LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624546	10.03.2017	Purchased Fostering	Charges from Independent Providers	-117.42	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105623913	01.03.2017	Purchased Fostering	Charges from Independent Providers	3,567.22	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625100	10.03.2017	Purchased Fostering	Charges from Independent Providers	3,567.22	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625077	10.03.2017	Purchased Fostering	Charges from Independent Providers	3,567.22	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625294	15.03.2017	Purchased Fostering	Charges from Independent Providers	-3,640.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624984	10.03.2017	Purchased Fostering	Charges from Independent Providers	3,640.02	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624988	10.03.2017	Purchased Fostering	Charges from Independent Providers	3,567.22	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624986	10.03.2017	Purchased Fostering	Charges from Independent Providers	3,286.10	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624989	10.03.2017	Purchased Fostering	Charges from Independent Providers	3,286.10	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624990	10.03.2017	Purchased Fostering	Charges from Independent Providers	3,354.56	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624985	10.03.2017	Purchased Fostering	Charges from Independent Providers	3,567.22	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624987	10.03.2017	Purchased Fostering	Charges from Independent Providers	3,233.92	FOSTER CARE ASSOCIATES LIMITED (FCA)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625393	15.03.2017	Purchased Residential	Charges from Independent Providers	2,855.25	FOSTERING SOLUTIONS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625074	15.03.2017	Purchased Residential	Charges from Independent Providers	3,161.18	FOSTERING SOLUTIONS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625070	15.03.2017	Purchased Residential	Charges from Independent Providers	3,161.18	FOSTERING SOLUTIONS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625395	15.03.2017	Purchased Residential	Charges from Independent Providers	2,855.25	FOSTERING SOLUTIONS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625396	15.03.2017	Purchased Residential	Charges from Independent Providers	2,855.25	FOSTERING SOLUTIONS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625073	15.03.2017	Purchased Residential	Charges from Independent Providers	3,161.18	FOSTERING SOLUTIONS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627487	29.03.2017	Westridge Squash Courts	Payment to Private Contractors	140.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105625710	17.03.2017	Westridge Squash Courts	Payment to Private Contractors	80.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628129	31.03.2017	The Heights	Payment to Private Contractors	320.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105625686	17.03.2017	The Heights	Payment to Private Contractors	280.00	FOUR SEASONS CLEANING SERVICES LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627468	29.03.2017	My Life A Full Life Health Education Wessex Bid 1	Payment to Private Contractors	12,960.00	FRANKLIN COVEY EUROPE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627468	29.03.2017	My Life A Full Life Health Education Wessex Bid 1	Payment to Private Contractors	34.50	FRANKLIN COVEY EUROPE LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105624927	10.03.2017	Trading Standards	Operational Equipment	54.95	FREDERICK FOLLOWS LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627524	29.03.2017	Director of Adult Social Services	Recruitment Advertising	105.00	FRENCH FRANKS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624645	17.03.2017	In-house Fostering	Catering Purchases	190.00	FRENCH FRANKS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105623909	03.03.2017	In-house Fostering	Catering Purchases	35.00	FRENCH FRANKS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627523	29.03.2017	In-house Fostering	Catering Purchases	35.00	FRENCH FRANKS
Capital	Place	Capital	Capital	5105627911	31.03.2017	Parks and Gardens Capital	Grants to External Bodies	20,000.00	FRESHWATER PARISH COUNCIL
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105628140	31.03.2017	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	200.00	FRIENDS OF DINOSAUR ISLE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627873	31.03.2017	Bikeability	Catering Purchases	98.00	FULL SPREAD LIMITED
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627919	31.03.2017	Bikeability	Catering Purchases	24.50	FULL SPREAD LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624589	08.03.2017	The Heights	Stock Purchases	55.18	FULL SPREAD LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624699	10.03.2017	The Heights	Stock Purchases	56.52	FULL SPREAD LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627363	29.03.2017	The Heights	Stock Purchases	56.06	FULL SPREAD LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627358	29.03.2017	The Heights	Stock Purchases	34.90	FULL SPREAD LIMITED

Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627400	29.03.2017	The Heights	Stock Purchases	43.75	FULL SPREAD LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628126	31.03.2017	The Heights	Stock Purchases	57.27	FULL SPREAD LIMITED
Revenue	Resources	Central Services	Support Services	5105626792	22.03.2017	Staff Benefits	Payment to Private Contractors	130.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105626792	22.03.2017	Staff Benefits	Payment to Private Contractors	125.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105626792	22.03.2017	Staff Benefits	Payment to Private Contractors	113.42	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105626792	22.03.2017	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105626792	22.03.2017	Staff Benefits	Payment to Private Contractors	50.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105626792	22.03.2017	Staff Benefits	Payment to Private Contractors	50.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105626792	22.03.2017	Staff Benefits	Payment to Private Contractors	130.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105626792	22.03.2017	Staff Benefits	Payment to Private Contractors	120.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105626792	22.03.2017	Staff Benefits	Payment to Private Contractors	243.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105626792	22.03.2017	Staff Benefits	Payment to Private Contractors	5.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105626792	22.03.2017	Staff Benefits	Payment to Private Contractors	5.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105626792	22.03.2017	Staff Benefits	Payment to Private Contractors	127.55	FUN TO LEARN PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105626717	22.03.2017	Workforce Development - Early Years	Training	60.00	FUN TO LEARN PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105626785	22.03.2017	Staff Benefits	Payment to Private Contractors	65.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	Central Services	Support Services	5105626785	22.03.2017	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	Central Services	Support Services	5105626785	22.03.2017	Staff Benefits	Payment to Private Contractors	58.34	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	Central Services	Support Services	5105626785	22.03.2017	Staff Benefits	Payment to Private Contractors	124.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	Central Services	Support Services	5105626785	22.03.2017	Staff Benefits	Payment to Private Contractors	138.38	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	Central Services	Support Services	5105626785	22.03.2017	Staff Benefits	Payment to Private Contractors	240.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	Central Services	Support Services	5105626785	22.03.2017	Staff Benefits	Payment to Private Contractors	24.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	Central Services	Support Services	5105626785	22.03.2017	Staff Benefits	Payment to Private Contractors	60.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Resources	Central Services	Support Services	5105626785	22.03.2017	Staff Benefits	Payment to Private Contractors	243.00	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625549	17.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625549	17.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626970	24.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626970	24.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626970	24.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627794	31.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627794	31.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627794	31.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624823	10.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624823	10.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624823	10.03.2017	In-house Fostering	Boarding Out Allowances	714.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625549	17.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624190	03.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624190	03.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105627254	24.03.2017	S75 Integrated Community Equipment Store	Operational Equipment	431.00	G & S SMIRTHWAITE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105624646	08.03.2017	S75 Integrated Community Equipment Store	Operational Equipment	2,022.00	G & S SMIRTHWAITE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626958	24.03.2017	Special Guardianship Order Costs	Support Children	305.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627782	31.03.2017	Special Guardianship Order Costs	Support Children	305.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625536	17.03.2017	Special Guardianship Order Costs	Support Children	305.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624810	10.03.2017	Special Guardianship Order Costs	Support Children	305.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624177	03.03.2017	Special Guardianship Order Costs	Support Children	305.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105624562	08.03.2017	No-Barriers	Client Expenses	80.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105627117	24.03.2017	Homelessness	Client Expenses	95.00	G DEAN & CO
Revenue	Place	Housing Services	Homelessness	5105626742	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	866.67	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624500	08.03.2017	Gouldings Resource Centre	Fixed Telephones	743.18	BT FINANCE
Capital	Place	Capital	Capital	5105627660	31.03.2017	Cowes Floating Brdge	Payment to Contractors - Capital	186,581.92	GEOMARINE UK LTD
Revenue	Public Health	Public Health	Mandatory	5105627484	29.03.2017	Contraception	Payment to Private Contractors	43.00	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105627484	29.03.2017	Contraception	Payment to Private Contractors	5.20	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105627484	29.03.2017	Contraception	Payment to Private Contractors	14.05	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105626530	22.03.2017	Contraception	Payment to Private Contractors	64.50	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105626530	22.03.2017	Contraception	Payment to Private Contractors	10.40	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105626530	22.03.2017	Contraception	Payment to Private Contractors	14.05	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Discretionary	5105627484	29.03.2017	STI Tests & Treatment	Payment to Private Contractors	30.00	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Discretionary	5105627484	29.03.2017	STI Tests & Treatment	Payment to Private Contractors	8.04	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Discretionary	5105627484	29.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	161.00	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Discretionary	5105627484	29.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	208.00	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Discretionary	5105626530	22.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	283.50	GIBBS AND GURNELL PHARMACY
Revenue	Public Health	Public Health	Discretionary	5105626530	22.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	330.00	GIBBS AND GURNELL PHARMACY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625676	24.03.2017	Business Support - Fire	Property Services - Day to day Maintenance	350.00	GILGEN DOOR SYSTEMS UK LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625324	15.03.2017	Staff Supply Cover (de-del)	Payments to Voluntary and Other Associations	1,781.75	GMB PENSION TRUSTEE COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625099	31.03.2017	Special Educational Needs Transport	Transport of Clients	41,291.78	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625099	31.03.2017	Special Educational Needs Transport	Transport of Clients	13,804.43	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105622899	03.03.2017	Special Educational Needs Transport	Transport of Clients	41,291.78	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105622899	03.03.2017	Special Educational Needs Transport	Transport of Clients	13,804.43	GO SOUTH COAST LTD
Revenue	Place	Highways and Transport Services	Public Transport	5105621999	03.03.2017	Concessionary Fares- Over 60s	Concessionary Fares Costs	329,043.56	GO SOUTH COAST LTD
Revenue	Place	Highways and Transport Services	Public Transport	5105625243	31.03.2017	Concessionary Fares- Over 60s	Concessionary Fares Costs	320,046.19	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105623553	01.03.2017	Contact Centre	Transport of Clients	8.75	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105625830	17.03.2017	Contact Centre	Transport of Clients	17.50	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105625831	17.03.2017	Contact Centre	Transport of Clients	-17.50	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105625832	22.03.2017	Contact Centre	Transport of Clients	17.50	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625659	17.03.2017	Support for Looked After Children	Transport of Clients	1,412.25	GO SOUTH COAST LTD
Revenue	Place	Planning services	Economic Development	5105628069	31.03.2017	Sust Transport Broker Prog Jobseekers	Payment to Private Contractors	7,507.50	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105623548	01.03.2017	Education & Participation	Transport of Clients	133.00	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105622899	03.03.2017	Home to School Transport	Transport of Clients	183,519.03	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624014	03.03.2017	Home to School Transport	Transport of Clients	9,606.87	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105624014	03.03.2017	Island Learning Centre	Transport of Clients	2,825.55	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105626653	24.03.2017	Education & Participation	Transport of Clients	172.25	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105626663	24.03.2017	Education & Participation	Transport of Clients	92.75	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625099	31.03.2017	Home to School Transport	Transport of Clients	183,519.03	GO SOUTH COAST LTD
Revenue	Public Health	Public Health	Discretionary	5105627511	29.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	85.00	GO SOUTH COAST LTD
Revenue	Public Health	Public Health	Discretionary	5105627511	29.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	3.50	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105627452	29.03.2017	Youth Offending Team	Transport of Clients	139.75	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105626666	22.03.2017	Targeted Youth Support	Public Transport Fares	5.00	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105626665	22.03.2017	Targeted Youth Support	Public Transport Fares	24.50	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105626664	21.03.2017	Targeted Youth Support	Public Transport Fares	-24.50	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105626661	21.03.2017	Targeted Youth Support	Public Transport Fares	24.50	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105623530	01.03.2017	Youth Offending Team	Transport of Clients	75.25	GO SOUTH COAST LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105626654	29.03.2017	Youth Offending Team	Transport of Clients	101.00	GO SOUTH COAST LTD

Capital	Place	Capital	Capital	5105628137	31.03.2017	Parks and Gardens Capital	Payment to Contractors - Capital	23,675.00	GRAHAM ATTRILL CIVIL ENGINEERING
Capital	Place	Capital	Capital	5105625165	15.03.2017	Parks and Gardens Capital	External Design and Supervision Fees	612.00	GREEN WOOD BUILDING SERVICES CONSULTANTS
Capital	Adult Services	Capital	Capital	5105621386	10.03.2017	Gouldings Improving Environment Grant	External Design and Supervision Fees	2,087.50	GREEN WOOD BUILDING SERVICES CONSULTANTS
Capital	Adult Services	Capital	Capital	5105625201	31.03.2017	Gouldings Improving Environment Grant	External Design and Supervision Fees	1,169.00	GREEN WOOD BUILDING SERVICES CONSULTANTS
Revenue	Resources	Central Services	Support Services	5105626787	22.03.2017	Staff Benefits	Payment to Private Contractors	100.00	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue	Resources	Central Services	Support Services	5105626787	22.03.2017	Staff Benefits	Payment to Private Contractors	37.50	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue	Resources	Central Services	Support Services	5105626787	22.03.2017	Staff Benefits	Payment to Private Contractors	109.00	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue	Resources	Central Services	Support Services	5105626787	22.03.2017	Staff Benefits	Payment to Private Contractors	119.70	GREENMOUNT PRIMARY SCHOOL OUT OF HOURS CLUB
Revenue	Place	Planning services	Environmental Initiatives	5105628047	31.03.2017	Car Club DFT Project	Consultants Fees	6,950.00	GREENTRAVELLER LIMITED
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105625889	22.03.2017	Mental Health Residential 65+	Charges from Independent Providers	1,819.72	GREYFRIARS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105625889	22.03.2017	Physical Support Residential 18-64	Charges from Independent Providers	1,819.72	GREYFRIARS CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625889	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,819.72	GREYFRIARS CARE HOME
Revenue	Place	Cultural and Related Services	Open Spaces	5105625041	10.03.2017	Rights of Way Operations	Payment to Private Contractors	828.00	GROUNDSELL CONTRACTING LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105625378	31.03.2017	Ventnor Botanic Garden	Property Services - Planned Maintenance	205.00	GROUNDSELL CONTRACTING LTD
Revenue	Place	Central Services	Support Services	5105624665	17.03.2017	Properties - Other Properties	Grounds Maintenance	795.00	GROUNDSELL CONTRACTING LTD
Revenue	Place	Central Services	Support Services	5105624968	10.03.2017	Properties - Other Properties	Grounds Maintenance	160.00	GROUNDSELL CONTRACTING LTD
Revenue	Place	Central Services	Support Services	5105627565	29.03.2017	Properties - Other Properties	Grounds Maintenance	60.50	GROUNDSELL CONTRACTING LTD
Capital	Place	Capital	Capital	5105624964	10.03.2017	Rights Of Way Capital Programme	Payment to Contractors - Capital	3,226.00	GROUNDSELL CONTRACTING LTD
Capital	Place	Capital	Capital	5105624677	08.03.2017	Rights Of Way Capital Programme	Payment to Contractors - Capital	2,520.00	GROUNDSELL CONTRACTING LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625493	17.03.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626915	24.03.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627739	31.03.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624767	10.03.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624134	03.03.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625931	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	H & W COASTAL LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105625931	22.03.2017	Mental Health Residential 65+	Charges from Independent Providers	2,240.56	H & W COASTAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625931	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	H & W COASTAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625931	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	H & W COASTAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625931	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	H & W COASTAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625931	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	H & W COASTAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625931	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	H & W COASTAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625931	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,422.56	H & W COASTAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625931	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	H & W COASTAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105624365	03.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,104.83	H & W COASTAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625931	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	H & W COASTAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105627296	29.03.2017	Physical Support Residential 65+	Charges from Independent Providers	204.21	H & W COASTAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625931	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	H & W COASTAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105624365	03.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,654.73	H & W COASTAL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627718	31.03.2017	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625471	17.03.2017	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626894	24.03.2017	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624745	10.03.2017	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624112	03.03.2017	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626739	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	5105625127	15.03.2017	Play Areas Health & Safety work	Operational Equipment	13.33	HALFORDS LTD
Capital	Childrens Services	Capital	Capital	5105627633	29.03.2017	Administration and Inspection Schemes	External Design and Supervision Fees	300.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105627633	29.03.2017	Administration and Inspection Schemes	External Design and Supervision Fees	60.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105627987	31.03.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	75.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105627987	31.03.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	1,320.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105627987	31.03.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	1,305.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105627987	31.03.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	150.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105627987	31.03.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	45.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105627987	31.03.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	180.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105627987	31.03.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	15.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105627987	31.03.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	75.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105627987	31.03.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	3,030.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105627987	31.03.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	90.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105627987	31.03.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	60.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105627987	31.03.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	4,590.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105627987	31.03.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	330.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105627987	31.03.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	330.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105627987	31.03.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	60.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105627987	31.03.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	60.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105627987	31.03.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	90.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105627987	31.03.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	660.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105627987	31.03.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	2,040.00	HAMPSHIRE COUNTY COUNCIL
Capital	Childrens Services	Capital	Capital	5105627987	31.03.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	525.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627579	31.03.2017	Workforce Development Schools	Training	441.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628230	31.03.2017	Workforce Development Schools	Training	800.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627220	24.03.2017	Beach Safety & Inspection / Beach Awards	Professional Subscriptions	520.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105625359	22.03.2017	Environmental Health - Business Regulation Protection	Professional Services	1,050.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105622995	03.03.2017	Island Learning Centre	Bought in Prof Services - Educ Centre (Schools)	2,250.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627896	31.03.2017	Island Learning Centre	Bought in Prof Services - Educ Centre (Schools)	695.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627090	24.03.2017	Branstone Farm Studies Centre	Hampshire CC - Partnership costs	2,495.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625719	24.03.2017	Education & Participation	Hampshire CC - Partnership costs	5,000.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625739	17.03.2017	S.A.C.R.E	Hampshire CC - Partnership costs	695.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627509	29.03.2017	Workforce Development - Early Years	Training	650.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105628182	31.03.2017	Adult Social Care - Workforce Development	Training	160.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627110	24.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	925.75	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627110	24.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	438.40	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627110	24.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	68.08	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625160	24.03.2017	HCC Strategic Partnership Childrens	Hampshire CC - Partnership costs	274,000.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627489	29.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	346.82	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627489	29.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	346.82	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627489	29.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	453.80	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627489	29.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	179.19	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627489	29.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	316.21	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627489	29.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	225.69	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627489	29.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	520.24	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627489	29.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	4,481.14	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627489	29.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	396.02	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627489	29.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	48.60	HAMPSHIRE COUNTY COUNCIL

Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627489	29.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	194.40	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627489	29.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	48.60	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627489	29.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	2,774.97	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627489	29.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	541.35	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627489	29.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	48.60	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627489	29.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	48.60	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627489	29.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	48.60	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627489	29.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	59.40	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627489	29.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	88.32	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627489	29.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	49.28	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627489	29.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	72.99	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627489	29.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	49.95	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627489	29.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	60.32	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627489	29.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	59.40	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627987	31.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	15.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627987	31.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	705.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627320	29.03.2017	HCC Strategic Partnership Childrens	Hampshire CC - Partnership costs	11,522.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624046	03.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	53.68	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624046	03.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	188.14	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624046	03.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	134.54	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624046	03.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	208.55	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624381	15.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	1,794.69	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624381	15.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	394.07	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624381	15.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	387.45	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624381	15.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	144.40	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624381	15.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	627.30	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624381	15.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	513.33	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624381	15.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	315.45	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624381	15.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	109.94	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624381	15.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	486.48	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624381	15.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	483.86	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624381	15.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	281.67	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624381	15.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	270.60	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105624507	08.03.2017	ICS & Data	Hampshire CC - Partnership costs	167,998.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105623208	10.03.2017	HCC Strategic Partnership Childrens	Hampshire CC - Partnership costs	287,627.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627102	24.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	489.01	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627102	24.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	334.33	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627102	24.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	78.13	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627102	24.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	218.13	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627102	24.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	104.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627102	24.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	90.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627102	24.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	78.13	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627102	24.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	55.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627110	24.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	30.52	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627102	24.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	1,823.88	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627102	24.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	104.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627110	24.03.2017	HCC Property Services SLA	Hampshire CC - Partnership costs	1,597.42	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Central Services	Support Services	5105627299	31.03.2017	Litigation Costs	Legal Fees - Other Parties	283.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Central Services	Support Services	5105628173	31.03.2017	Litigation Costs	Legal Fees - Other Parties	552.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Resources	Central Services	Support Services	5105628055	31.03.2017	Litigation Costs	Legal Fees - Other Parties	-283.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105625208	15.03.2017	Practice Teaching Training	Training	750.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105625922	22.03.2017	Sensory Support Residential 65+	Charges from Independent Providers	2,856.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105625922	22.03.2017	Learning Disability Residential 18-64	Charges from Independent Providers	3,427.20	HAMPSHIRE DEAF ASSOCIATION
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625922	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,800.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105627164	24.03.2017	Physical Support Residential 65+	Charges from Independent Providers	110.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625922	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,856.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625922	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,856.00	HAMPSHIRE DEAF ASSOCIATION
Revenue	Place	Fire & Rescue Services	Community Safety	5105625846	22.03.2017	Community Safety	Advertising & Publicity	1,800.00	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624966	15.03.2017	Diversity & Workforce	Training	1,700.00	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625253	15.03.2017	Diversity & Workforce	Training	3,348.00	HAMPSHIRE FIRE AND RESCUE SERVICE
Revenue	Place	Cultural and Related Services	Open Spaces	5105625178	15.03.2017	Estuaries Officer	Payment to Private Contractors	1,451.00	HANTS & ISLE OF WIGHT WILDLIFE TRUST
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105626685	22.03.2017	Leisure Access System	Payment to Private Contractors	25.00	HARLANDS SERVICES LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105626566	22.03.2017	Leisure Access System	Payment to Private Contractors	343.69	HARLANDS SERVICES LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105626565	22.03.2017	Leisure Access System	Payment to Private Contractors	52.74	HARLANDS SERVICES LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105626564	22.03.2017	Leisure Access System	Payment to Private Contractors	334.21	HARLANDS SERVICES LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105626563	22.03.2017	Leisure Access System	Payment to Private Contractors	58.90	HARLANDS SERVICES LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105626562	22.03.2017	Leisure Access System	Payment to Private Contractors	377.24	HARLANDS SERVICES LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105626561	22.03.2017	Leisure Access System	Payment to Private Contractors	70.90	HARLANDS SERVICES LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105626560	22.03.2017	Leisure Access System	Payment to Private Contractors	398.69	HARLANDS SERVICES LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105626559	22.03.2017	Leisure Access System	Payment to Private Contractors	81.10	HARLANDS SERVICES LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105626558	22.03.2017	Leisure Access System	Payment to Private Contractors	417.42	HARLANDS SERVICES LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105626557	22.03.2017	Leisure Access System	Payment to Private Contractors	78.30	HARLANDS SERVICES LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105626556	22.03.2017	Leisure Access System	Payment to Private Contractors	435.26	HARLANDS SERVICES LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105626555	22.03.2017	Leisure Access System	Payment to Private Contractors	107.90	HARLANDS SERVICES LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105626554	22.03.2017	Leisure Access System	Payment to Private Contractors	433.70	HARLANDS SERVICES LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105626634	22.03.2017	Leisure Access System	Payment to Private Contractors	144.08	HARLANDS SERVICES LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105626633	22.03.2017	Leisure Access System	Payment to Private Contractors	0.80	HARLANDS SERVICES LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105626632	22.03.2017	Leisure Access System	Payment to Private Contractors	150.24	HARLANDS SERVICES LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105626631	22.03.2017	Leisure Access System	Payment to Private Contractors	3.70	HARLANDS SERVICES LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105626630	22.03.2017	Leisure Access System	Payment to Private Contractors	188.95	HARLANDS SERVICES LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105626629	22.03.2017	Leisure Access System	Payment to Private Contractors	10.40	HARLANDS SERVICES LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105626628	22.03.2017	Leisure Access System	Payment to Private Contractors	210.74	HARLANDS SERVICES LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105626627	22.03.2017	Leisure Access System	Payment to Private Contractors	19.70	HARLANDS SERVICES LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105626626	22.03.2017	Leisure Access System	Payment to Private Contractors	247.28	HARLANDS SERVICES LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105626625	22.03.2017	Leisure Access System	Payment to Private Contractors	23.50	HARLANDS SERVICES LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105626624	22.03.2017	Leisure Access System	Payment to Private Contractors	263.76	HARLANDS SERVICES LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105626623	22.03.2017	Leisure Access System	Payment to Private Contractors	27.90	HARLANDS SERVICES LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105626622	22.03.2017	Leisure Access System	Payment to Private Contractors	303.96	HARLANDS SERVICES LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105626621	22.03.2017	Leisure Access System	Payment to Private Contractors	305.19	HARLANDS SERVICES LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105626620	22.03.2017	Leisure Access System	Payment to Private Contractors	37.00	HARLANDS SERVICES LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105626619	22.03.2017	Leisure Access System	Payment to Private Contractors	40.90	HARLANDS SERVICES LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105626701	22.03.2017	Leisure Access System	Payment to Private Contractors	75.00	HARLANDS SERVICES LTD

Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105626700	22.03.2017	Leisure Access System	Payment to Private Contractors	50.00	HARLANDS SERVICES LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105626699	22.03.2017	Leisure Access System	Payment to Private Contractors	40.68	HARLANDS SERVICES LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105626698	22.03.2017	Leisure Access System	Payment to Private Contractors	70.42	HARLANDS SERVICES LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105626697	22.03.2017	Leisure Access System	Payment to Private Contractors	115.76	HARLANDS SERVICES LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105626696	22.03.2017	Leisure Access System	Payment to Private Contractors	156.68	HARLANDS SERVICES LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105626683	22.03.2017	Leisure Access System	Payment to Private Contractors	88.74	HARLANDS SERVICES LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105626693	22.03.2017	Leisure Access System	Payment to Private Contractors	147.96	HARLANDS SERVICES LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105626691	22.03.2017	Leisure Access System	Payment to Private Contractors	54.58	HARLANDS SERVICES LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105626690	22.03.2017	Leisure Access System	Payment to Private Contractors	39.83	HARLANDS SERVICES LTD
Revenue	Place	Environmental & Regulatory Services	Coast Protection	5105624319	10.03.2017	Castle Haven Coast Protection Scheme	Payment to Private Contractors	1,253.80	HARRIER PNEUMATICS LIMITED
Revenue	Place	Environmental & Regulatory Services	Coast Protection	5105624660	08.03.2017	Castle Haven Coast Protection Scheme	Payment to Private Contractors	1,235.16	HARRIER PNEUMATICS LIMITED
Revenue	Place	Environmental & Regulatory Services	Coast Protection	5105625087	10.03.2017	Castle Haven Coast Protection Scheme	Payment to Private Contractors	-1,253.80	HARRIER PNEUMATICS LIMITED
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625060	10.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	744.00	HAVEN TAXIS & PRIVATE HIRE
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625062	10.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	595.20	HAVEN TAXIS & PRIVATE HIRE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625061	10.03.2017	Home to School Transport	Taxis - Contract Hire	870.00	HAVEN TAXIS & PRIVATE HIRE
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105623982	03.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	570.00	HAYLES TAXIS
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105624296	31.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	120.00	HAYLES TAXIS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627470	29.03.2017	Children In Need 3	Payment to Private Contractors	1,373.44	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627466	29.03.2017	Children In Need 3	Payment to Private Contractors	1,373.44	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627467	29.03.2017	Children In Need 3	Payment to Private Contractors	1,373.44	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627470	29.03.2017	Children In Need 3	Payment to Private Contractors	105.00	HAYS SPECIALIST RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627642	29.03.2017	Learning & Development Running Costs	Minor Works	35.00	HALLAM'S BLINDS & SOFT FURNISHINGS
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105626463	22.03.2017	Physical Support Nursing 18-64	Charges from Independent Providers	3,200.12	HEALTHCARE HOMES GROUP LIMITED
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105627888	31.03.2017	Local Safeguarding Adults Board	Conference Expenses	500.00	HEALTHWATCH ISLE OF WIGHT CIC
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105623250	10.03.2017	Health Watch Pathfinder	Payment to Private Contractors	38,353.50	HEALTHWATCH ISLE OF WIGHT CIC
Revenue	Resources	Central Services	Support Services	5105626793	22.03.2017	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105626793	22.03.2017	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625144	15.03.2017	Support for Looked After Children	Professional Services	54.17	HILLBANS PEST CONTROL LTD
Revenue	Place	Central Services	Support Services	5105624435	08.03.2017	Properties - Other Properties	Minor Works	45.00	HILLBANS PEST CONTROL LTD
Revenue	Resources	Central Services	Central Services to the Public	5105624355	08.03.2017	Council Tax	Printing Costs	384.00	HOLBROOKS PRINTERS LIMITED
Revenue	Resources	Central Services	Central Services to the Public	5105624356	08.03.2017	Council Tax	Printing Costs	384.00	HOLBROOKS PRINTERS LIMITED
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627424	29.03.2017	Fire Technical Support	Fire Fighting Equipment	1,288.30	HOLMATRO UK LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627424	29.03.2017	Fire Technical Support	Fire Fighting Equipment	15.00	HOLMATRO UK LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105623970	01.03.2017	Fire Technical Support	Maintenance of Operational Equipment	-295.00	HOLMATRO UK LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105623841	01.03.2017	Fire Technical Support	Maintenance of Operational Equipment	295.00	HOLMATRO UK LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105623841	01.03.2017	Fire Technical Support	Maintenance of Operational Equipment	1,505.00	HOLMATRO UK LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105623970	01.03.2017	Fire Technical Support	Maintenance of Operational Equipment	-1,505.00	HOLMATRO UK LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105623970	01.03.2017	Fire Technical Support	Maintenance of Operational Equipment	-4,145.00	HOLMATRO UK LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105623841	01.03.2017	Fire Technical Support	Maintenance of Operational Equipment	4,145.00	HOLMATRO UK LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105623841	01.03.2017	Fire Technical Support	Maintenance of Operational Equipment	70.00	HOLMATRO UK LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105623970	01.03.2017	Fire Technical Support	Maintenance of Operational Equipment	-15.00	HOLMATRO UK LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627216	24.03.2017	Fire Control	Fire Comms - Radio	30,517.77	HOME OFFICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627925	31.03.2017	Fire Control	Fire Comms - Radio	30,537.64	HOME OFFICE
Capital	Place	Capital	Capital	5105625696	17.03.2017	Parks and Gardens Capital	Payment to Contractors - Capital	1,620.00	HOSE RHODES DICKSON
Capital	Resources	Capital	Capital	5105625250	14.03.2017	Capital Receipts	External Design and Supervision Fees	195.00	HOSE RHODES DICKSON
Capital	Resources	Capital	Capital	5105625249	14.03.2017	Capital Receipts	External Design and Supervision Fees	-195.00	HOSE RHODES DICKSON
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105623214	03.03.2017	Environmental Health - Business Regulation Protection	Courier Costs	16.00	HOVERTRAVEL LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105626636	22.03.2017	Environmental Health - Business Regulation Protection	Courier Costs	16.00	HOVERTRAVEL LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105626636	22.03.2017	Long Term Conditions	Public Transport Fares	21.00	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624349	08.03.2017	Family Learning	General Materials	1,200.00	HOW TO MOODLE LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627354	29.03.2017	Diversity & Workforce	Operational Equipment	300.00	HSS HIRE SERVICE GROUP LTD
Revenue	Place	Planning services	Economic Development	5105628228	31.03.2017	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	1,186.95	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Place	Planning services	Economic Development	5105627259	29.03.2017	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	1,061.50	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Place	Planning services	Economic Development	5105625374	17.03.2017	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	1,061.50	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Place	Planning services	Economic Development	5105623763	01.03.2017	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	1,447.50	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Place	Planning services	Economic Development	5105624593	08.03.2017	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	513.00	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Place	Planning services	Economic Development	5105624689	10.03.2017	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	1,071.15	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Place	Planning services	Economic Development	5105624690	10.03.2017	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	1,003.41	HOSPITALITY TRAINING PARTNERSHIP IW
Revenue	Place	Housing Services	Homelessness	5105626719	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	881.44	HUNNYHILL PROPERTIES LTD
Revenue	Place	Housing Services	Homelessness	5105626719	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	HUNNYHILL PROPERTIES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624588	08.03.2017	Medina Leisure Centre	Stock Purchases	753.73	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624466	08.03.2017	Medina Leisure Centre	Stock Purchases	277.68	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105623113	03.03.2017	Medina Leisure Centre	Stock Purchases	742.44	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624072	03.03.2017	Medina Leisure Centre	Stock Purchases	-59.48	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624072	03.03.2017	Medina Leisure Centre	Stock Purchases	-14.79	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105623113	03.03.2017	Medina Leisure Centre	Stock Purchases	20.97	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624706	10.03.2017	Medina Leisure Centre	Stock Purchases	186.52	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105625101	10.03.2017	Medina Leisure Centre	Stock Purchases	369.10	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105625234	15.03.2017	Medina Leisure Centre	Stock Purchases	134.13	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627130	24.03.2017	Medina Leisure Centre	Stock Purchases	52.90	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627132	24.03.2017	Medina Leisure Centre	Stock Purchases	368.11	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627132	24.03.2017	Medina Leisure Centre	Stock Purchases	11.98	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627131	24.03.2017	Medina Leisure Centre	Stock Purchases	11.98	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105625340	15.03.2017	Medina Leisure Centre	Stock Purchases	64.50	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105625101	10.03.2017	Medina Leisure Centre	Stock Purchases	17.97	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627936	31.03.2017	Medina Leisure Centre	Stock Purchases	149.09	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627630	29.03.2017	Medina Leisure Centre	Stock Purchases	15.98	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624585	08.03.2017	The Heights	Stock Purchases	54.87	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624585	08.03.2017	The Heights	Stock Purchases	29.43	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627387	29.03.2017	The Heights	Stock Purchases	17.97	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627416	29.03.2017	The Heights	Stock Purchases	17.97	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627416	29.03.2017	The Heights	Stock Purchases	33.45	HUNTS FOOD SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627387	29.03.2017	The Heights	Stock Purchases	29.43	HUNTS FOOD SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105623899	22.03.2017	Specialist Cross-Council Training	Training	162.50	HYDRO-ACTIF LTD
Revenue	Public Health	Public Health	Mandatory	5105627505	29.03.2017	NHS Health Check Programme	Payment to Private Contractors	5,833.33	I W CHAMBER OF COMMERCE LIMITED
Revenue	Public Health	Public Health	Mandatory	5105627550	29.03.2017	NHS Health Check Programme	Payment to Private Contractors	5,833.33	I W CHAMBER OF COMMERCE LIMITED
Revenue	Place	Planning services	Economic Development	5105627561	29.03.2017	Apprenticeships & Pre apprenticeships	Payment to Private Contractors	750.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Childrens Services	Balance Sheet	Balance Sheet	5105627042	24.03.2017	DUTY TEAM WELFARE ACCOUNT	Order Settlement to Bal Sht GL	3,760.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Library Service	5105625301	17.03.2017	Public Libraries Central	Office Equipment	40.00	ICR SYSTEMS
Revenue	Place	Cultural and Related Services	Library Service	5105626520	22.03.2017	Public Libraries Central	Office Equipment	177.00	ICR SYSTEMS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105625787	17.03.2017	The Heights	Stationery	102.60	ICR SYSTEMS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627060	24.03.2017	Play Development	Operational Equipment	47.18	IDML

Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105624488	08.03.2017	Ferry Operation	Clothing & Laundry	27.95	IDML
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105624488	08.03.2017	Ferry Operation	Clothing & Laundry	32.00	IDML
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105624488	08.03.2017	Ferry Operation	Clothing & Laundry	39.89	IDML
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105626509	22.03.2017	Ferry Operation	Clothing & Laundry	59.94	IDML
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105622084	08.03.2017	Crematorium	Clothing & Laundry	418.35	IDML
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105628094	31.03.2017	Crematorium	Clothing & Laundry	129.63	IDML
Revenue	Resources	Central Services	Support Services	5105625845	29.03.2017	ICT Contracts	Consultants Fees	950.00	IDOX SOFTWARE LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105624279	03.03.2017	Crematorium	Maintenance of Operational Equipment	4,720.00	IFZW MAINTENANCE LTD
Revenue	Place	Environmental & Regulatory Services	Coast Protection	5105627893	31.03.2017	Coast Protection	Professional Services	973.00	IMPHOUSE LTD
Revenue	Place	Environmental & Regulatory Services	Coast Protection	5105627881	31.03.2017	Coast Protection	Professional Services	660.00	IMPHOUSE LTD
Revenue	Place	Environmental & Regulatory Services	Coast Protection	5105627865	31.03.2017	Coast Protection	Professional Services	835.00	IMPHOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626276	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626276	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626276	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626276	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626276	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105627443	29.03.2017	Physical Support Residential 65+	Charges from Independent Providers	4,401.10	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105628037	31.03.2017	Physical Support Residential 65+	Charges from Independent Providers	3,200.80	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626276	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	IN SAFE HANDS RESIDENTIAL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625093	10.03.2017	Children In Need 2	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625093	10.03.2017	Business Support - Fire	Medical Fees and Staff Welfare	180.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625093	10.03.2017	Westminster House	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105625093	10.03.2017	Ferry Operation	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105625093	10.03.2017	Contact Centre	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105625093	10.03.2017	Environment officers	Medical Fees and Staff Welfare	300.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105625093	10.03.2017	Prison Library Service	Medical Fees and Staff Welfare	55.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625093	10.03.2017	Fire Fighters Salaries	Medical Fees and Staff Welfare	4,460.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Resources	Central Services	Central Services to the Public	5105625093	10.03.2017	Council Tax	Medical Fees and Staff Welfare	225.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105625093	10.03.2017	Youth Offending Team	Medical Fees and Staff Welfare	175.00	INDUSTRIAL DIAGNOSTICS COMPANY LTD
Revenue	Resources	Central Services	Central Services to the Public	5105623997	15.03.2017	National Non Domestic Rates	Professional Services	1,715.00	INFORM CPI LTD
Revenue	Resources	Central Services	Central Services to the Public	5105624978	15.03.2017	National Non Domestic Rates	Professional Services	525.00	INFORM CPI LTD
Revenue	Resources	Central Services	Central Services to the Public	5105625321	17.03.2017	National Non Domestic Rates	Professional Services	2,700.00	INFORM CPI LTD
Revenue	Place	Planning services	Economic Development	5105624972	22.03.2017	One Public Estate	Consultants Fees	989.29	INNER CIRCLE CONSULTING LTD
Revenue	Regeneration	Planning services	Economic Development	5105624979	22.03.2017	Director of Regeneration	Consultants Fees	21,467.50	INNER CIRCLE CONSULTING LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105626272	22.03.2017	Mental Health Nursing 18-64	Charges from Independent Providers	3,698.52	INNOWOOD LTD
Revenue	Resources	Central Services	Support Services	5105624957	10.03.2017	ICT Refresh Programme	Computer Purchase & Rental	6,062.60	INSIGHT DIRECT (UK) LTD
Revenue	Resources	Central Services	Support Services	5105625106	10.03.2017	ICT Refresh Programme	Computer Purchase & Rental	159.80	INSIGHT DIRECT (UK) LTD
Revenue	Resources	Central Services	Central Services to the Public	5105627391	29.03.2017	National Non Domestic Rates	Publications	195.00	INSTITUTE OF REVENUES RATING & VALUATION
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105625120	15.03.2017	Licensing Services	Training	115.00	INSTITUTE OF LICENSING EVENTS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628215	31.03.2017	Hearing Impaired Service	Maintenance of Operational Equipment	80.00	INTRICON UK LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105627640	29.03.2017	S75 Integrated Community Equipment Store	Operational Equipment	40.35	INVACARE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105625112	15.03.2017	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	172.13	INVACARE LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624596	08.03.2017	Medina Leisure Centre	Stock Purchases	254.29	ISLAND ALES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624595	08.03.2017	Medina Leisure Centre	Stock Purchases	46.50	ISLAND ALES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105625105	10.03.2017	Medina Leisure Centre	Stock Purchases	65.04	ISLAND ALES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105625068	10.03.2017	Medina Leisure Centre	Stock Purchases	588.08	ISLAND ALES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627953	31.03.2017	Medina Leisure Centre	Stock Purchases	7.95	ISLAND ALES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627955	31.03.2017	Medina Leisure Centre	Stock Purchases	30.39	ISLAND ALES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627956	31.03.2017	Medina Leisure Centre	Stock Purchases	177.01	ISLAND ALES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627957	31.03.2017	Medina Leisure Centre	Stock Purchases	232.26	ISLAND ALES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627988	31.03.2017	Medina Leisure Centre	Stock Purchases	321.12	ISLAND ALES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627989	31.03.2017	Medina Leisure Centre	Stock Purchases	499.46	ISLAND ALES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627990	31.03.2017	Medina Leisure Centre	Stock Purchases	256.84	ISLAND ALES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626511	22.03.2017	Purchased Residential	Charges from Independent Providers	30,114.28	ISLAND CHOICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625783	17.03.2017	Purchased Residential	Charges from Independent Providers	8,797.13	ISLAND CHOICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626508	22.03.2017	Purchased Residential	Charges from Independent Providers	4,256.67	ISLAND CHOICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624278	03.03.2017	Beaulieu House	Vehicle Maintenance Costs	532.00	ISLAND COACHWORKS AND COATINGS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624269	03.03.2017	Community Outreach	Vehicle Maintenance Costs	11.92	ISLAND COACHWORKS AND COATINGS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105626660	22.03.2017	Community Outreach	Vehicle Maintenance Costs	80.02	ISLAND COACHWORKS AND COATINGS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625292	15.03.2017	Gouldings Resource Centre	Consumable Cleaning Materials	99.55	ISLAND ENVIRONMENTAL HYGIENE LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627942	31.03.2017	Medina Leisure Centre	Stock Purchases	33.75	ISLAND FOOD SERVICES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624682	08.03.2017	The Heights	Stock Purchases	191.29	ISLAND FOOD SERVICES
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627374	29.03.2017	The Heights	Stock Purchases	113.04	ISLAND FOOD SERVICES
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627072	24.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	396.00	ISLAND FURNISHING LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627072	24.03.2017	Island Learning Centre	Office Equipment	238.00	ISLAND FURNISHING LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627072	24.03.2017	Island Learning Centre	Office Equipment	9.50	ISLAND FURNISHING LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627072	24.03.2017	Island Learning Centre	Minor Works	60.00	ISLAND FURNISHING LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625311	22.03.2017	Physical Support Other LT Care 65+	Charges from Independent Providers	129.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625911	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625911	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625911	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625911	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625310	22.03.2017	Memory & Cognition Other LT Care 65+	Charges from Independent Providers	101.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625309	22.03.2017	Memory & Cognition Other LT Care 65+	Charges from Independent Providers	471.84	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625911	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625911	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105625899	22.03.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,517.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105627279	29.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,720.68	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626419	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626419	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627159	24.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	513.59	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625920	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625899	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105625899	22.03.2017	Mental Health Nursing 65+	Charges from Independent Providers	2,517.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625896	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625899	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625899	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625896	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625896	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	3,830.40	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625899	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105625920	22.03.2017	Mental Health Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625899	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	ISLAND HEALTHCARE LTD

Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625899	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625743	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	960.24	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625896	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625899	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625896	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625920	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625899	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105625899	22.03.2017	Physical Support Residential 18-64	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625920	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625920	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625896	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625899	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625899	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625896	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625920	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625920	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625899	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625899	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625899	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,276.80	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625920	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105625920	22.03.2017	Mental Health Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625899	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625920	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105623947	01.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	91.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105623947	01.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,667.60	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105624437	08.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	17,924.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105624564	08.03.2017	Mental Health Nursing 65+	Charges from Independent Providers	2,247.75	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625896	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625899	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625896	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625920	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625896	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625899	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,915.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625899	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105624564	08.03.2017	FNC IWC funded clients	Charges from Independent Providers	558.25	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625899	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625899	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625899	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625899	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625899	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625899	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625899	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105625920	22.03.2017	Learning Disability Residential 18-64	Charges from Independent Providers	2,930.76	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625899	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625899	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625899	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105625899	22.03.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625899	22.03.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625899	22.03.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105625896	22.03.2017	Memory & Cognition Residential 18-64	Charges from Independent Providers	6,443.92	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626765	22.03.2017	Physical Support Residential 65+	Regular Respite Care	640.16	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105625899	22.03.2017	Physical Support Nursing 18-64	Charges from Independent Providers	2,517.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625920	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625920	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	213.36	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625920	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625899	22.03.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625920	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625899	22.03.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,905.28	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105625899	22.03.2017	Physical Support Nursing 18-64	Charges from Independent Providers	2,517.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105625920	22.03.2017	Learning Disability Residential 65+	Charges from Independent Providers	2,930.76	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625899	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625896	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625899	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625899	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	ISLAND HEALTHCARE LTD
Revenue	Place	Central Services	Support Services	5105624342	03.03.2017	Strategic Assets Team	Consultants Fees	330.00	ISLAND HIGHWAY & TRANSPORT
Capital	Adult Services	Capital	Capital	5105624657	08.03.2017	S106 Capital Projects	External Design and Supervision Fees	3,320.00	ISLAND HIGHWAY & TRANSPORT
Capital	Place	Capital	Capital	5105624348	08.03.2017	Bus Infrastructure	External Design and Supervision Fees	680.00	ISLAND HIGHWAY & TRANSPORT
Revenue	Place	Housing Services	Homelessness	5105626748	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	ISLAND LETTINGS LTD
Revenue	Place	Housing Services	Homelessness	5105626748	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	888.33	ISLAND LETTINGS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105625167	15.03.2017	Wightcare	Operational Equipment	20.00	ISLAND MOBILITY
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105625121	15.03.2017	Wightcare	Operational Equipment	590.00	ISLAND MOBILITY
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105625188	15.03.2017	Renewal & Enforcement	Payment to Private Contractors	80.00	ISLAND MOBILITY
Revenue	Place	Highways and Transport Services	Management and Support Services	5105624388	17.03.2017	Highways PFI Contract	Highways PFI Unitary Charge	1,985,990.94	ISLAND ROADS SERVICES LTD
Revenue	Place	Highways and Transport Services	Management and Support Services	5105625836	17.03.2017	Highways PFI Contract	Highways PFI Unitary Charge	-1,985,990.94	ISLAND ROADS SERVICES LTD
Revenue	Place	Highways and Transport Services	Management and Support Services	5105625418	24.03.2017	Highways PFI Contract	Highways PFI Unitary Charge	1,837,358.70	ISLAND ROADS SERVICES LTD
Revenue	Place	Highways and Transport Services	Management and Support Services	5105626848	24.03.2017	Highways PFI Contract	Highways PFI Unitary Charge	1,782,358.70	ISLAND ROADS SERVICES LTD
Revenue	Place	Highways and Transport Services	Management and Support Services	5105626845	24.03.2017	Highways PFI Contract	Highways PFI Unitary Charge	12,499.79	ISLAND ROADS SERVICES LTD
Revenue	Place	Highways and Transport Services	Management and Support Services	5105627065	24.03.2017	Highways PFI Contract	Highways PFI Unitary Charge	-1,837,358.70	ISLAND ROADS SERVICES LTD
Revenue	Place	Highways and Transport Services	Management and Support Services	5105624405	03.03.2017	Highways PFI Project	Payment to Private Contractors	217.78	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105624414	03.03.2017	Bus Infrastructure	Payment to Contractors - Capital	1,046.82	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105624395	03.03.2017	Bus Infrastructure	Payment to Contractors - Capital	225.45	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105624401	03.03.2017	Bus Infrastructure	Payment to Contractors - Capital	90.47	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105624392	03.03.2017	Bus Infrastructure	Payment to Contractors - Capital	103.42	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105625247	22.03.2017	Bus Infrastructure	Payment to Contractors - Capital	225.45	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105626668	22.03.2017	Bus Infrastructure	Payment to Contractors - Capital	-225.45	ISLAND ROADS SERVICES LTD
Capital	Adult Services	Capital	Capital	5105626709	22.03.2017	S106 Capital Projects	Payment to Contractors - Capital	9,751.69	ISLAND ROADS SERVICES LTD
Capital	Adult Services	Capital	Capital	5105626710	22.03.2017	S106 Capital Projects	Payment to Contractors - Capital	56,183.53	ISLAND ROADS SERVICES LTD
Capital	Adult Services	Capital	Capital	5105626711	22.03.2017	S106 Capital Projects	Payment to Contractors - Capital	66.61	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105627948	31.03.2017	Bus Infrastructure	Payment to Contractors - Capital	346.80	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105627950	31.03.2017	Bus Infrastructure	Payment to Contractors - Capital	-346.80	ISLAND ROADS SERVICES LTD
Capital	Adult Services	Capital	Capital	5105628116	31.03.2017	S106 Capital Projects	Payment to Contractors - Capital	-88,650.22	ISLAND ROADS SERVICES LTD

Capital	Adult Services	Capital	Capital	5105628113	31.03.2017	S106 Capital Projects	Payment to Contractors - Capital	88,650.22	ISLAND ROADS SERVICES LTD
Capital	Adult Services	Capital	Capital	5105626708	22.03.2017	S106 Capital Projects	Payment to Contractors - Capital	214,864.65	ISLAND ROADS SERVICES LTD
Capital	Place	Capital	Capital	5105627935	31.03.2017	Bus Infrastructure	Professional Services	133.24	ISLAND ROADS SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105627394	29.03.2017	S17 Disabled Children	Support Children	300.00	ISLAND SUPPORT SERVICES CIC
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105627366	29.03.2017	S17 Disabled Children	Charges from Independent Providers	200.00	ISLAND SUPPORT SERVICES CIC
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105627362	29.03.2017	Review/Quality Assurance	Charges from Independent Providers	100.00	ISLAND SUPPORT SERVICES CIC
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	5105628024	31.03.2017	Social Isolation/Other Residential	Charges from Independent Providers	1,819.72	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625884	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625884	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625884	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105625884	22.03.2017	Mental Health Residential 65+	Charges from Independent Providers	1,905.96	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625884	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625884	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105624710	10.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	239.00	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625884	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625884	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625884	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625884	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625884	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625884	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625884	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625884	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625884	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625884	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625884	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625884	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625884	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625884	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	ISLANDCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625884	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	ISLANDCARE LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105627991	31.03.2017	Cemeteries-Newport	Grounds Maintenance	917.45	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105626672	22.03.2017	Tree Felling / Replacement	Payment to Private Contractors	1,034.24	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105626674	22.03.2017	Tree Felling / Replacement	Payment to Private Contractors	2,256.86	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105625330	15.03.2017	Cemeteries-Shanklin	Grounds Maintenance	170.00	ISLANDWIDE GROUNDS MAINTENANCE LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625700	17.03.2017	Plean Dene	Cleaning Contracts	85.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625700	17.03.2017	Saxonbury	Cleaning Contracts	33.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105626662	22.03.2017	Westminster House	Cleaning Contracts	60.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625700	17.03.2017	31 Carter Avenue	Cleaning Contracts	27.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625700	17.03.2017	40 Venner Avenue	Cleaning Contracts	18.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625700	17.03.2017	Seagulls	Cleaning Contracts	22.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625700	17.03.2017	The Laurels	Cleaning Contracts	27.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625700	17.03.2017	Overbrook	Cleaning Contracts	20.00	ISLANDWIDE WINDOW CLEANING
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627483	29.03.2017	Whole Population	Payments to Voluntary and Other Associations	20,000.00	ISLE HELP CIC
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627483	29.03.2017	Whole Population	Payments to Voluntary and Other Associations	3,000.00	ISLE HELP CIC
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105627293	29.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,364.79	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105625909	22.03.2017	Mental Health Residential 65+	Charges from Independent Providers	2,240.56	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105625909	22.03.2017	Mental Health Residential 65+	Charges from Independent Providers	2,240.56	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105625909	22.03.2017	Mental Health Residential 65+	Charges from Independent Providers	1,819.72	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625909	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105625909	22.03.2017	Mental Health Residential 65+	Charges from Independent Providers	1,819.72	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625907	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105624711	10.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,429.78	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105625909	22.03.2017	Learning Disability Residential 18-64	Charges from Independent Providers	1,819.72	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625909	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625909	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105625909	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	2,240.56	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625909	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105625207	15.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	2,469.62	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105625909	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105625909	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105625907	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625909	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105624617	08.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,633.68	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625907	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625907	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625907	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	IOW CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105625907	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	IOW CARE LTD
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105625695	17.03.2017	Adult Social Care - Workforce Development	Training	693.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105625436	17.03.2017	Adult Social Care - Workforce Development	Training	761.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105623940	01.03.2017	Specialist Cross-Council Training	Training	75.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105623940	01.03.2017	Specialist Cross-Council Training	Training	372.00	ISLE OF WIGHT COLLEGE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105623940	01.03.2017	Specialist Cross-Council Training	Training	30.00	ISLE OF WIGHT COLLEGE
Revenue	Resources	Central Services	Support Services	5105623038	15.03.2017	Human Resources Support Team	Advertising & Publicity	170.00	ISLE OF WIGHT JOBS LIMITED
Revenue	Resources	Central Services	Support Services	5105621237	15.03.2017	Human Resources Support Team	Advertising & Publicity	350.00	ISLE OF WIGHT JOBS LIMITED
Revenue	Resources	Central Services	Support Services	5105624636	22.03.2017	Human Resources Support Team	Advertising & Publicity	350.00	ISLE OF WIGHT JOBS LIMITED
Revenue	Public Health	Public Health	Discretionary	5105624900	15.03.2017	Substance Misuse - Youth Services	Payments to IW NHS Trust	8,320.66	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Mandatory	5105624983	29.03.2017	National Child Measurement Programme	Payments to IW NHS Trust	1,416.67	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105624983	29.03.2017	Children 5-19 Public Health Programmes	Payments to IW NHS Trust	39,986.91	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105624358	10.03.2017	0-5 Services (prescribed)	Payments to IW NHS Trust	146,701.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105625148	15.03.2017	0-5 Services (prescribed)	Payments to IW NHS Trust	53,015.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627662	31.03.2017	Urgent Care Needs	Payments to IW NHS Trust	16,531.53	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105627531	31.03.2017	Substance Misuse - Youth Services	Payments to IW NHS Trust	5,491.44	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105627569	31.03.2017	Substance Misuse - Youth Services	Payments to IW NHS Trust	5,928.21	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105624025	01.03.2017	Enabling Transformation	Payments to IW NHS Trust	188.64	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105624027	01.03.2017	Ongoing Care Needs	Payments to IW NHS Trust	1,058.90	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105623544	24.03.2017	Enabling Transformation	Payments to IW NHS Trust	31,432.50	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105624900	15.03.2017	Alcohol Misuse Adult- Treatment	Payments to IW NHS Trust	10,169.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628122	31.03.2017	My Life A Full Life Health Education Wessex Bid 1	Payments to IW NHS Trust	2,995.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627938	31.03.2017	Enabling Transformation	Payments to IW NHS Trust	26,125.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627938	31.03.2017	Enabling Transformation	Payments to IW NHS Trust	26,120.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627938	31.03.2017	Enabling Transformation	Payments to IW NHS Trust	6,625.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627938	31.03.2017	Enabling Transformation	Payments to IW NHS Trust	1,184.00	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627938	31.03.2017	Enabling Transformation	Payments to IW NHS Trust	3,272.28	ISLE OF WIGHT NHS TRUST

Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627915	31.03.2017	Enabling Transformation	Payments to IW NHS Trust	9,089.67	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105627569	31.03.2017	Alcohol Misuse Adult- Treatment	Payments to IW NHS Trust	7,245.59	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105627531	31.03.2017	Alcohol Misuse Adult- Treatment	Payments to IW NHS Trust	6,711.76	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Mandatory	5105625827	17.03.2017	Contraception	Payments to IW NHS Trust	895.63	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Mandatory	5105625828	17.03.2017	Contraception	Payments to IW NHS Trust	-895.63	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Mandatory	5105624974	29.03.2017	Contraception	Payments to IW NHS Trust	895.63	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Mandatory	5105624974	29.03.2017	Contraception	Payments to IW NHS Trust	867.36	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Mandatory	5105625828	17.03.2017	Contraception	Payments to IW NHS Trust	-867.36	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Mandatory	5105625827	17.03.2017	Contraception	Payments to IW NHS Trust	867.36	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Mandatory	5105625827	17.03.2017	Contraception	Payments to IW NHS Trust	4,560.75	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Mandatory	5105625828	17.03.2017	Contraception	Payments to IW NHS Trust	-4,560.75	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Mandatory	5105624974	29.03.2017	Contraception	Payments to IW NHS Trust	4,560.75	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Mandatory	5105624974	29.03.2017	Contraception	Payments to IW NHS Trust	6,725.69	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Mandatory	5105625828	17.03.2017	Contraception	Payments to IW NHS Trust	-6,725.69	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Mandatory	5105625827	17.03.2017	Contraception	Payments to IW NHS Trust	6,725.69	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Mandatory	5105625827	17.03.2017	Contraception	Payments to IW NHS Trust	3,513.83	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Mandatory	5105625828	17.03.2017	Contraception	Payments to IW NHS Trust	-3,513.83	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Mandatory	5105624974	29.03.2017	Contraception	Payments to IW NHS Trust	3,513.83	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Mandatory	5105624974	29.03.2017	Contraception	Payments to IW NHS Trust	416.66	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Mandatory	5105625828	17.03.2017	Contraception	Payments to IW NHS Trust	-416.66	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Mandatory	5105625827	17.03.2017	Contraception	Payments to IW NHS Trust	416.66	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105625828	17.03.2017	Advice, Prevention & Promotion	Payments to IW NHS Trust	-1,962.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105625827	17.03.2017	Advice, Prevention & Promotion	Payments to IW NHS Trust	1,962.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105624974	29.03.2017	Advice, Prevention & Promotion	Payments to IW NHS Trust	1,962.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105624974	29.03.2017	Advice, Prevention & Promotion	Payments to IW NHS Trust	1,714.42	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105625827	17.03.2017	Advice, Prevention & Promotion	Payments to IW NHS Trust	1,714.42	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105625828	17.03.2017	Advice, Prevention & Promotion	Payments to IW NHS Trust	-1,714.42	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105624020	01.03.2017	Whole Population	Payments to IW NHS Trust	18,730.44	ISLE OF WIGHT NHS TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105623281	08.03.2017	Whole Population	Payments to IW NHS Trust	6,869.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Mandatory	5105627530	29.03.2017	Contraception	Payments to IW NHS Trust	895.63	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Mandatory	5105627530	29.03.2017	Contraception	Payments to IW NHS Trust	867.36	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Mandatory	5105627530	29.03.2017	Contraception	Payments to IW NHS Trust	4,560.75	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Mandatory	5105627530	29.03.2017	Contraception	Payments to IW NHS Trust	6,725.69	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Mandatory	5105627530	29.03.2017	Contraception	Payments to IW NHS Trust	3,513.83	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Mandatory	5105627530	29.03.2017	Contraception	Payments to IW NHS Trust	416.66	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105627530	29.03.2017	Advice, Prevention & Promotion	Payments to IW NHS Trust	1,962.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105627530	29.03.2017	Advice, Prevention & Promotion	Payments to IW NHS Trust	1,714.42	ISLE OF WIGHT NHS TRUST
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627602	29.03.2017	Fire Operations	Operational Equipment	750.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625814	17.03.2017	Education & Participation	Printing Costs	40.50	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625814	17.03.2017	Education & Participation	Printing Costs	29.50	ISLE OF WIGHT NHS TRUST
Revenue	Place	Central Services	Support Services	5105625815	22.03.2017	Print Unit	Printing Costs	420.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	Central Services	Support Services	5105627895	31.03.2017	Print Unit	Printing Costs	643.50	ISLE OF WIGHT NHS TRUST
Revenue	Place	Central Services	Support Services	5105627596	31.03.2017	Print Unit	Printing Costs	36.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	Central Services	Support Services	5105627596	31.03.2017	Print Unit	Printing Costs	773.49	ISLE OF WIGHT NHS TRUST
Revenue	Place	Central Services	Support Services	5105627895	31.03.2017	Print Unit	Printing Costs	360.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625075	15.03.2017	Workforce Development - Early Years	Training	800.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105625075	15.03.2017	Adult Social Care - Workforce Development	Training	495.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627926	31.03.2017	Training - Childrens	Training	1,210.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627887	31.03.2017	Workforce Development - Early Years	Training	800.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627887	31.03.2017	Workforce Development - Early Years	Training	800.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105624900	15.03.2017	Drug Misuse Adult- Treatment	Payments to IW NHS Trust	73,955.80	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105625828	17.03.2017	STI Tests & Treatment	Payments to IW NHS Trust	-21,929.87	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105625827	17.03.2017	STI Tests & Treatment	Payments to IW NHS Trust	21,929.87	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105625828	17.03.2017	STI Tests & Treatment	Payments to IW NHS Trust	-4,883.46	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105625827	17.03.2017	STI Tests & Treatment	Payments to IW NHS Trust	4,883.46	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105625827	17.03.2017	STI Tests & Treatment	Payments to IW NHS Trust	26,762.08	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105625828	17.03.2017	STI Tests & Treatment	Payments to IW NHS Trust	-26,762.08	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105625828	17.03.2017	STI Tests & Treatment	Payments to IW NHS Trust	-127.18	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105625827	17.03.2017	STI Tests & Treatment	Payments to IW NHS Trust	127.18	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105625827	17.03.2017	STI Tests & Treatment	Payments to IW NHS Trust	4,250.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105625828	17.03.2017	STI Tests & Treatment	Payments to IW NHS Trust	-4,250.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105625828	17.03.2017	STI Tests & Treatment	Payments to IW NHS Trust	-583.33	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105625827	17.03.2017	STI Tests & Treatment	Payments to IW NHS Trust	583.33	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105624974	29.03.2017	STI Tests & Treatment	Payments to IW NHS Trust	21,929.87	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105624974	29.03.2017	STI Tests & Treatment	Payments to IW NHS Trust	4,883.46	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105624974	29.03.2017	STI Tests & Treatment	Payments to IW NHS Trust	26,762.08	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105624974	29.03.2017	STI Tests & Treatment	Payments to IW NHS Trust	127.18	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105624974	29.03.2017	STI Tests & Treatment	Payments to IW NHS Trust	583.33	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105624974	29.03.2017	STI Tests & Treatment	Payments to IW NHS Trust	4,250.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105627530	29.03.2017	STI Tests & Treatment	Payments to IW NHS Trust	21,929.87	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105627530	29.03.2017	STI Tests & Treatment	Payments to IW NHS Trust	4,883.46	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105627530	29.03.2017	STI Tests & Treatment	Payments to IW NHS Trust	26,762.08	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105627530	29.03.2017	STI Tests & Treatment	Payments to IW NHS Trust	127.18	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105627530	29.03.2017	STI Tests & Treatment	Payments to IW NHS Trust	4,250.00	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105627530	29.03.2017	STI Tests & Treatment	Payments to IW NHS Trust	583.33	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105627531	31.03.2017	Drug Misuse Adult- Treatment	Payments to IW NHS Trust	48,812.80	ISLE OF WIGHT NHS TRUST
Revenue	Public Health	Public Health	Discretionary	5105627569	31.03.2017	Drug Misuse Adult- Treatment	Payments to IW NHS Trust	52,695.20	ISLE OF WIGHT NHS TRUST
Revenue	Resources	Central Services	Support Services	5105625075	15.03.2017	Corporate Health & Safety	Training	1,485.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625075	15.03.2017	Specialist Cross-Council Training	Training	400.00	ISLE OF WIGHT NHS TRUST
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627887	31.03.2017	Core Programmes	Training	200.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105624977	10.03.2017	Medina Theatre	Payment to Private Contractors	446.50	ISLE OF WIGHT RADIO LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624939	10.03.2017	Commercial Sales Team	Advertising & Publicity	240.00	ISLE OF WIGHT RADIO LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624930	10.03.2017	Commercial Sales Team	Printing Costs	450.00	ISLE OF WIGHT RADIO LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624679	31.03.2017	In-house Fostering	Advertising & Publicity	660.00	ISLE OF WIGHT RADIO LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105626648	22.03.2017	Play Development	Hire of facilities	120.00	IW TABLE TENNIS ASSOCIATION
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105624521	08.03.2017	Medina Theatre	Maintenance of Operational Equipment	311.48	ISLE OF WIGHT TEXTILES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105622066	01.03.2017	Mental Health Day Services	Grounds Maintenance	200.00	ISYOU INITIATIVES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625179	13.03.2017	Mental Health Day Services	Grounds Maintenance	200.00	ISYOU INITIATIVES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625180	13.03.2017	Mental Health Day Services	Grounds Maintenance	-200.00	ISYOU INITIATIVES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625181	17.03.2017	Mental Health Day Services	Grounds Maintenance	200.00	ISYOU INITIATIVES
Revenue	Place	Cultural and Related Services	Open Spaces	5105626510	22.03.2017	Rights of Way Operations	Payment to Private Contractors	648.45	ITS TOOLS IOW LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105625217	15.03.2017	Rights of Way Operations	Operational Equipment	7.67	ITS TOOLS IOW LTD

Revenue	Place	Cultural and Related Services	Open Spaces	5105625218	15.03.2017	Rights of Way Operations	Operational Equipment	7.67	ITS TOOLS IOW LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624032	01.03.2017	Fire Technical Support	Stock Purchases	9.00	ITS TOOLS IOW LTD
Revenue	Resources	Central Services	Support Services	5105625302	15.03.2017	ICT Contracts	Computer Maintenance	2,400.00	LANDESK UK LTD
Revenue	Resources	Central Services	Support Services	5105625302	15.03.2017	ICT Contracts	Computer Maintenance	5,415.00	LANDESK UK LTD
Revenue	Resources	Central Services	Support Services	5105625302	15.03.2017	ICT Contracts	Computer Maintenance	4,896.68	LANDESK UK LTD
Revenue	Resources	Central Services	Support Services	5105625302	15.03.2017	ICT Contracts	Computer Maintenance	2,405.51	LANDESK UK LTD
Revenue	Resources	Central Services	Support Services	5105625302	15.03.2017	ICT Contracts	Computer Maintenance	4,125.00	LANDESK UK LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105628145	31.03.2017	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	150.00	IW ADVENTURE ACTIVITIES LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627670	31.03.2017	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	600.00	IW ADVENTURE ACTIVITIES LTD
Revenue	Place	Planning services	Planning Policy	5105625433	17.03.2017	Development Control	Advertising & Publicity	189.54	IW COUNTY PRESS LTD
Revenue	Place	Planning services	Planning Policy	5105625435	17.03.2017	Development Control	Advertising & Publicity	189.54	IW COUNTY PRESS LTD
Revenue	Place	Planning services	Planning Policy	5105625652	17.03.2017	Development Control	Advertising & Publicity	94.77	IW COUNTY PRESS LTD
Revenue	Place	Planning services	Planning Policy	5105624051	01.03.2017	Development Control	Advertising & Publicity	94.77	IW COUNTY PRESS LTD
Revenue	Place	Planning services	Planning Policy	5105624049	01.03.2017	Development Control	Advertising & Publicity	147.42	IW COUNTY PRESS LTD
Revenue	Place	Planning services	Planning Policy	5105624053	01.03.2017	Development Control	Advertising & Publicity	115.83	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105625434	17.03.2017	Sandown Concessions	Advertising & Publicity	72.16	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105625434	17.03.2017	Ryde Concessions	Advertising & Publicity	72.59	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105625434	17.03.2017	Beach huts - E Cowes	Advertising & Publicity	72.59	IW COUNTY PRESS LTD
Revenue	Place	Planning services	Planning Policy	5105627661	31.03.2017	Development Control	Advertising & Publicity	100.04	IW COUNTY PRESS LTD
Revenue	Place	Planning services	Planning Policy	5105627897	31.03.2017	Development Control	Advertising & Publicity	126.36	IW COUNTY PRESS LTD
Revenue	Place	Planning services	Planning Policy	5105627959	31.03.2017	Development Control	Advertising & Publicity	189.54	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105628210	31.03.2017	Rights of Way Operations	Advertising & Publicity	63.18	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105627529	29.03.2017	Rights of Way Operations	Advertising & Publicity	126.36	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105627559	29.03.2017	Rights of Way Operations	Advertising & Publicity	94.77	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105627532	29.03.2017	Rights of Way Operations	Advertising & Publicity	142.16	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105627390	29.03.2017	Rights of Way Operations	Advertising & Publicity	94.77	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105627383	29.03.2017	Rights of Way Operations	Advertising & Publicity	189.54	IW COUNTY PRESS LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105624047	01.03.2017	First Response	Recruitment Advertising	28.94	IW COUNTY PRESS LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105624047	01.03.2017	Self Directed Support Team	Recruitment Advertising	43.41	IW COUNTY PRESS LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625694	17.03.2017	Referral & Assessment	Recruitment Advertising	54.27	IW COUNTY PRESS LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105625392	22.03.2017	First Response	Recruitment Advertising	24.60	IW COUNTY PRESS LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105625392	22.03.2017	Self Directed Support Team	Recruitment Advertising	36.90	IW COUNTY PRESS LTD
Revenue	Place	Planning services	Planning Policy	5105625392	22.03.2017	Development Control	Recruitment Advertising	12.30	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105627929	31.03.2017	Rights of Way Operations	Recruitment Advertising	25.01	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105627929	31.03.2017	Rights of Way Operations	Recruitment Advertising	25.01	IW COUNTY PRESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627929	31.03.2017	Gouldings Resource Centre	Recruitment Advertising	25.01	IW COUNTY PRESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627929	31.03.2017	Gouldings Resource Centre	Recruitment Advertising	25.02	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105627389	29.03.2017	Medina Theatre	Payment to Private Contractors	550.00	IW COUNTY PRESS LTD
Revenue	Public Health	Public Health	Discretionary	5105621985	03.03.2017	My Life a Full Life Public Health	Advertising & Publicity	339.00	IW COUNTY PRESS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627385	29.03.2017	Admissions/Student Finance	Advertising & Publicity	239.00	IW COUNTY PRESS LTD
Revenue	Resources	Central Services	Central Services to the Public	5105627237	24.03.2017	Electoral Registration Office	Advertising & Publicity	52.65	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628207	31.03.2017	Play Development	Advertising & Publicity	241.92	IW COUNTY PRESS LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105624047	01.03.2017	Ferry Operation	Recruitment Advertising	14.47	IW COUNTY PRESS LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105624047	01.03.2017	Ferry Operation	Recruitment Advertising	14.47	IW COUNTY PRESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624047	01.03.2017	Community Outreach	Recruitment Advertising	14.49	IW COUNTY PRESS LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105625694	17.03.2017	Contact Centre	Recruitment Advertising	18.09	IW COUNTY PRESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625392	22.03.2017	Community Outreach	Recruitment Advertising	12.30	IW COUNTY PRESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105625392	22.03.2017	Wightcare	Recruitment Advertising	24.58	IW COUNTY PRESS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105625392	22.03.2017	Wightcare	Recruitment Advertising	49.16	IW COUNTY PRESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627929	31.03.2017	Community Outreach	Recruitment Advertising	25.02	IW COUNTY PRESS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627929	31.03.2017	Beaulieu House	Recruitment Advertising	25.02	IW COUNTY PRESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627898	31.03.2017	Community Outreach	Recruitment Advertising	36.18	IW COUNTY PRESS LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105624047	01.03.2017	Hospital Team	Recruitment Advertising	14.47	IW COUNTY PRESS LTD
Revenue	Resources	Central Services	Central Services to the Public	5105625694	17.03.2017	Revenues & Benefits Operational Support	Recruitment Advertising	18.09	IW COUNTY PRESS LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625694	17.03.2017	Children In Need 1	Recruitment Advertising	18.09	IW COUNTY PRESS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627929	31.03.2017	Speech, Language and Communication	Recruitment Advertising	25.01	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105627898	31.03.2017	Fort Victoria	Recruitment Advertising	36.18	IW COUNTY PRESS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627233	24.03.2017	Adult Community Learning	Advertising & Publicity	550.00	IW COUNTY PRESS LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105624047	01.03.2017	Review/Quality Assurance	Recruitment Advertising	14.47	IW COUNTY PRESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105623031	24.03.2017	Adelaide Resource Centre	Recruitment Advertising	32.16	IW COUNTY PRESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105623031	24.03.2017	Adelaide Resource Centre	Recruitment Advertising	64.32	IW COUNTY PRESS LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105625694	17.03.2017	Benefit Reviews & Overpayments	Recruitment Advertising	18.09	IW COUNTY PRESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625694	17.03.2017	Adelaide Resource Centre	Recruitment Advertising	18.09	IW COUNTY PRESS LTD
Revenue	Public Health	Public Health	Discretionary	5105625392	22.03.2017	Public Health Core Non Prescribed	Recruitment Advertising	12.30	IW COUNTY PRESS LTD
Revenue	Resources	Central Services	Support Services	5105625392	22.03.2017	Business Hub - SMT	Recruitment Advertising	12.30	IW COUNTY PRESS LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105625392	22.03.2017	Youth Offending Team	Recruitment Advertising	12.30	IW COUNTY PRESS LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105625392	22.03.2017	Review/Quality Assurance	Recruitment Advertising	12.30	IW COUNTY PRESS LTD
Revenue	Resources	Central Services	Support Services	5105627929	31.03.2017	Corporate Stores	Recruitment Advertising	25.01	IW COUNTY PRESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627929	31.03.2017	Adelaide Resource Centre	Recruitment Advertising	25.01	IW COUNTY PRESS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627898	31.03.2017	The Heights	Recruitment Advertising	36.18	IW COUNTY PRESS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627898	31.03.2017	The Laurels	Recruitment Advertising	36.18	IW COUNTY PRESS LTD
Revenue	Place	Housing Services	Supporting People	5105625002	10.03.2017	Supporting People Young People	Payment to Private Contractors	581.86	IW LAW CENTRE LTD
Revenue	Place	Housing Services	Supporting People	5105628000	31.03.2017	Supporting People Young People	Payment to Private Contractors	862.44	IW LAW CENTRE LTD
Revenue	Place	Housing Services	Supporting People	5105627999	31.03.2017	Supporting People Homelessness	Payment to Private Contractors	5,389.02	IW LAW CENTRE LTD
Revenue	Place	Housing Services	Supporting People	5105625001	10.03.2017	Supporting People Homelessness	Payment to Private Contractors	4,159.54	IW LAW CENTRE LTD
Revenue	Place	Housing Services	Supporting People	5105625003	10.03.2017	Supporting People Older Persons	Payment to Private Contractors	4,524.68	IW LAW CENTRE LTD
Revenue	Place	Housing Services	Supporting People	5105628001	31.03.2017	Supporting People Older Persons	Payment to Private Contractors	5,905.77	IW LAW CENTRE LTD
Revenue	Place	Housing Services	Supporting People	5105628014	31.03.2017	Supporting People Domestic Violence	Payment to Private Contractors	3,388.48	IWR
Revenue	Place	Housing Services	Supporting People	5105628015	31.03.2017	Supporting People Domestic Violence	Payment to Private Contractors	4,643.52	IWR
Revenue	Place	Housing Services	Supporting People	5105625015	10.03.2017	Supporting People Domestic Violence	Payment to Private Contractors	3,829.49	IWR
Revenue	Place	Housing Services	Supporting People	5105625016	10.03.2017	Supporting People Domestic Violence	Payment to Private Contractors	4,643.52	IWR
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624107	03.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624740	10.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625465	17.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626888	24.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627712	31.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627712	31.03.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624107	03.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624740	10.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625465	17.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626888	24.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105624366	03.03.2017	Learning Disability Residential 18-64	Charges from Independent Providers	5,861.52	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625492	17.03.2017	In-house Fostering	Boarding Out Allowances	302.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626914	24.03.2017	In-house Fostering	Boarding Out Allowances	302.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626914	24.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627738	31.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627738	31.03.2017	In-house Fostering	Boarding Out Allowances	302.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624766	10.03.2017	In-house Fostering	Boarding Out Allowances	302.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624133	03.03.2017	In-house Fostering	Boarding Out Allowances	302.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625492	17.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627790	31.03.2017	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626966	24.03.2017	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624818	10.03.2017	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625544	17.03.2017	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624185	03.03.2017	Special Guardianship Order Costs	Support Children	109.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627767	31.03.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625521	17.03.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626943	24.03.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624162	03.03.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624795	10.03.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626718	22.03.2017	B&B Properties	Accommodation Costs - Bed & Breakfast	5,115.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626718	22.03.2017	B&B Properties	Accommodation Costs - Bed & Breakfast	511.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625448	17.03.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626871	24.03.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627695	31.03.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624723	10.03.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624090	03.03.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625500	17.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625500	17.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626922	24.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626922	24.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627746	31.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627746	31.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624141	03.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624774	10.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624774	10.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624141	03.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627729	31.03.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625483	17.03.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626905	24.03.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624757	10.03.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624124	03.03.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625501	17.03.2017	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626923	24.03.2017	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627747	31.03.2017	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624775	10.03.2017	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624142	03.03.2017	Adoption Costs	Support Children	44.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624842	10.03.2017	In-house Fostering	Support Children	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624209	03.03.2017	In-house Fostering	Support Children	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625567	17.03.2017	In-house Fostering	Support Children	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626988	24.03.2017	In-house Fostering	Support Children	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627812	31.03.2017	In-house Fostering	Support Children	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625525	17.03.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626947	24.03.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627771	31.03.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624799	10.03.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624166	03.03.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105625397	17.03.2017	Medina Leisure Centre	Maintenance of Operational Equipment	16.06	J P LENNARD LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105625397	17.03.2017	Medina Leisure Centre	Maintenance of Operational Equipment	15.00	J P LENNARD LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105625397	17.03.2017	Medina Leisure Centre	Maintenance of Operational Equipment	49.56	J P LENNARD LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105625397	17.03.2017	Medina Leisure Centre	Maintenance of Operational Equipment	39.60	J P LENNARD LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105625397	17.03.2017	Medina Leisure Centre	Maintenance of Operational Equipment	13.65	J P LENNARD LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627941	31.03.2017	Medina Leisure Centre	Maintenance of Operational Equipment	17.90	J P LENNARD LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627941	31.03.2017	Medina Leisure Centre	Maintenance of Operational Equipment	8.50	J P LENNARD LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627941	31.03.2017	Medina Leisure Centre	Maintenance of Operational Equipment	109.34	J P LENNARD LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627941	31.03.2017	Medina Leisure Centre	Maintenance of Operational Equipment	12.80	J P LENNARD LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627941	31.03.2017	Medina Leisure Centre	Maintenance of Operational Equipment	87.00	J P LENNARD LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105625397	17.03.2017	Medina Leisure Centre	Stock Purchases	21.87	J P LENNARD LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627941	31.03.2017	Medina Leisure Centre	Stock Purchases	4.90	J P LENNARD LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627941	31.03.2017	Medina Leisure Centre	Stock Purchases	4.90	J P LENNARD LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627941	31.03.2017	Medina Leisure Centre	Stock Purchases	4.90	J P LENNARD LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627941	31.03.2017	Medina Leisure Centre	Stock Purchases	4.90	J P LENNARD LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105625162	15.03.2017	Westridge Squash Courts	Operational Equipment	16.44	J P LENNARD LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105623599	03.03.2017	The Heights	Postage	13.75	J P LENNARD LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105625162	15.03.2017	The Heights	Postage	13.65	J P LENNARD LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105625162	15.03.2017	The Heights	Stock Purchases	12.00	J P LENNARD LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105623599	03.03.2017	The Heights	Operational Equipment	76.85	J P LENNARD LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105625162	15.03.2017	The Heights	Operational Equipment	70.20	J P LENNARD LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627759	31.03.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627759	31.03.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627759	31.03.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625513	17.03.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625513	17.03.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625513	17.03.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626935	24.03.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626935	24.03.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626935	24.03.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624787	10.03.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624787	10.03.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624787	10.03.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624154	03.03.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624154	03.03.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624154	03.03.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105627223	24.03.2017	Short Breaks	Charges from Independent Providers	295.83	J R ZONE LTD

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627705	31.03.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625458	17.03.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626881	24.03.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624100	03.03.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624733	10.03.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105626791	22.03.2017	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105626791	22.03.2017	Staff Benefits	Payment to Private Contractors	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627722	31.03.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625475	17.03.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626898	24.03.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624116	03.03.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624749	10.03.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625552	17.03.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627796	31.03.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626973	24.03.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624826	10.03.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624193	03.03.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Capital	Place	Capital	Capital	5105624052	03.03.2017	Rights Of Way Capital Programme	Payment to Contractors - Capital	9,250.00	JA DEMPSEY CIVIL ENG LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105624389	03.03.2017	Medina Theatre	Payment to Private Contractors	1,250.00	JAMES TAYLOR T/A JTQ
Revenue	Resources	Central Services	Support Services	5105626808	22.03.2017	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105624523	08.03.2017	Litigation Costs	Legal Fees - Other Parties	480.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	Central Services	Support Services	5105625118	15.03.2017	Litigation Costs	Legal Fees - Other Parties	750.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	Central Services	Support Services	5105624640	08.03.2017	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	Central Services	Support Services	5105624455	08.03.2017	Litigation Costs	Legal Fees - Other Parties	600.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	Central Services	Support Services	5105628136	31.03.2017	Litigation Costs	Legal Fees - Other Parties	400.00	COLLEGE CHAMBERS, BARRISTERS
Revenue	Resources	Central Services	Support Services	5105627914	31.03.2017	Litigation Costs	Legal Fees - Other Parties	456.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105625879	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	2,570.96	JEWISH CARE
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105628142	31.03.2017	S75 Integrated Community Equipment Store	General Materials	58.28	JEWSON LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105628142	31.03.2017	S75 Integrated Community Equipment Store	General Materials	3.02	JEWSON LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105624652	08.03.2017	S75 Integrated Community Equipment Store	Operational Equipment	144.30	JOERNS HEALTHCARE LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105625123	15.03.2017	Rights of Way Operations	General Materials	28.68	JOHN DAVIDSON (PIPES) LTD
Capital	Place	Capital	Capital	5105624998	10.03.2017	Rights Of Way Capital Programme	Payment to Contractors - Capital	15.61	JOHN DAVIDSON (PIPES) LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624947	10.03.2017	Fire Technical Support	Vehicle Maintenance Costs	372.00	JOHN DENNIS COACHBUILDERS LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624947	10.03.2017	Fire Technical Support	Vehicle Maintenance Costs	15.00	JOHN DENNIS COACHBUILDERS LTD
Capital	Childrens Services	Capital	Capital	5105624467	08.03.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	250.00	JOHN NICHOLSON LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105625346	15.03.2017	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	30,000.00	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105625352	15.03.2017	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	12,896.58	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105626689	22.03.2017	John O'Conner Grounds Maintenance Contract	Payment to Private Contractors	1,572.40	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105625353	15.03.2017	Cemeteries Administration	Grounds Maintenance	20,250.00	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105625431	17.03.2017	Cemeteries Administration	Grounds Maintenance	1,705.19	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105626687	22.03.2017	Cemeteries Administration	Grounds Maintenance	40.82	JOHN O CONNER GROUNDS MAINTENANCE LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105626536	22.03.2017	Ferry Operation	Operational Equipment	6.52	DULUX DECORATOR CENTRES
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105626536	22.03.2017	Ferry Operation	Operational Equipment	26.21	DULUX DECORATOR CENTRES
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105626536	22.03.2017	Ferry Operation	Operational Equipment	29.07	DULUX DECORATOR CENTRES
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105626536	22.03.2017	Ferry Operation	Operational Equipment	12.59	DULUX DECORATOR CENTRES
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105626536	22.03.2017	Ferry Operation	Operational Equipment	24.49	DULUX DECORATOR CENTRES
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105626536	22.03.2017	Ferry Operation	Operational Equipment	28.50	DULUX DECORATOR CENTRES
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105626536	22.03.2017	Ferry Operation	Operational Equipment	22.03	DULUX DECORATOR CENTRES
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105626536	22.03.2017	Ferry Operation	Operational Equipment	72.39	DULUX DECORATOR CENTRES
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105626536	22.03.2017	Ferry Operation	Operational Equipment	9.89	DULUX DECORATOR CENTRES
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105626536	22.03.2017	Ferry Operation	Operational Equipment	8.14	DULUX DECORATOR CENTRES
Capital	Place	Capital	Capital	5105627423	29.03.2017	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,017.50	JRR FENCING LTD
Capital	Place	Capital	Capital	5105627423	29.03.2017	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,210.00	JRR FENCING LTD
Capital	Place	Capital	Capital	5105627423	29.03.2017	Rights Of Way Capital Programme	Payment to Contractors - Capital	687.50	JRR FENCING LTD
Revenue	Resources	Central Services	Support Services	5105627256	24.03.2017	Corporate Health & Safety	Training	450.00	JS ENVIRONMENTAL (SOUTHERN) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627726	31.03.2017	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627726	31.03.2017	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626902	24.03.2017	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626902	24.03.2017	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624754	10.03.2017	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624754	10.03.2017	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625480	17.03.2017	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625480	17.03.2017	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624121	03.03.2017	Special Guardianship Order Costs	Support Children	221.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624121	03.03.2017	Special Guardianship Order Costs	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626744	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105620498	03.03.2017	Sandham Middle School Disposal	Minor Works	54,000.00	K COGHLAN PLANT & TRANSPORT LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624285	03.03.2017	Sandham Middle School Disposal	Minor Works	-54,000.00	K COGHLAN PLANT & TRANSPORT LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624287	03.03.2017	Sandham Middle School Disposal	Minor Works	35,011.35	K COGHLAN PLANT & TRANSPORT LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627783	31.03.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626959	24.03.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626959	24.03.2017	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624811	10.03.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624811	10.03.2017	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625537	17.03.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625537	17.03.2017	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624178	03.03.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624178	03.03.2017	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624098	03.03.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624731	10.03.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625456	17.03.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626879	24.03.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627703	31.03.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625464	17.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626887	24.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627711	31.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624106	03.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624739	10.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624249	03.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624882	10.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625605	17.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627849	31.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627026	24.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625457	17.03.2017	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625457	17.03.2017	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626880	24.03.2017	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626880	24.03.2017	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627704	31.03.2017	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627704	31.03.2017	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624099	03.03.2017	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624732	10.03.2017	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624732	10.03.2017	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624099	03.03.2017	Adoption Costs	Support Children	71.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626897	24.03.2017	Special Guardianship Order Costs	Support Children	164.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627721	31.03.2017	Special Guardianship Order Costs	Support Children	164.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625474	17.03.2017	Special Guardianship Order Costs	Support Children	164.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624748	10.03.2017	Special Guardianship Order Costs	Support Children	164.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624115	03.03.2017	Special Guardianship Order Costs	Support Children	164.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627741	31.03.2017	Special Guardianship Order Costs	Support Children	170.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626917	24.03.2017	Special Guardianship Order Costs	Support Children	170.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625495	17.03.2017	Special Guardianship Order Costs	Support Children	170.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624769	10.03.2017	Special Guardianship Order Costs	Support Children	170.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624136	03.03.2017	Special Guardianship Order Costs	Support Children	170.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626967	24.03.2017	Special Guardianship Order Costs	Support Children	178.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627791	31.03.2017	Special Guardianship Order Costs	Support Children	178.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625545	17.03.2017	Special Guardianship Order Costs	Support Children	178.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624819	10.03.2017	Special Guardianship Order Costs	Support Children	178.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624186	03.03.2017	Special Guardianship Order Costs	Support Children	178.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105625913	22.03.2017	Learning Disability Residential 18-64	Charges from Independent Providers	2,022.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105625913	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105625913	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105625913	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105625913	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105625913	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105625913	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105625913	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626875	24.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624094	03.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624727	10.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625452	17.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626875	24.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627699	31.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627699	31.03.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624094	03.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624727	10.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625452	17.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627728	31.03.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625482	17.03.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626904	24.03.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624756	10.03.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624123	03.03.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627749	31.03.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625503	17.03.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626925	24.03.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624777	10.03.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624144	03.03.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626741	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626741	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626741	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626741	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	742.26	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626741	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624680	08.03.2017	I W College - Home to College Transport	Taxis - Contract Hire	252.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624431	03.03.2017	I W College - Home to College Transport	Taxis - Contract Hire	1,008.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624675	08.03.2017	I W College - Home to College Transport	Taxis - Contract Hire	180.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624430	03.03.2017	I W College - Home to College Transport	Taxis - Contract Hire	648.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624429	03.03.2017	I W College - Home to College Transport	Taxis - Contract Hire	2,022.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624671	08.03.2017	I W College - Home to College Transport	Taxis - Contract Hire	240.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105623855	17.03.2017	S17 Disabled Children	Transport of Clients	655.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624669	10.03.2017	In-house Fostering	Transport of Clients	1,400.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627792	31.03.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627792	31.03.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625547	17.03.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625547	17.03.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626968	24.03.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626968	24.03.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624188	03.03.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624188	03.03.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624821	10.03.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624821	10.03.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628043	31.03.2017	Special Guardianship Order Costs	Support Children	126.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625550	17.03.2017	Special Guardianship Order Costs	Support Children	126.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626971	24.03.2017	Special Guardianship Order Costs	Support Children	126.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624824	10.03.2017	Special Guardianship Order Costs	Support Children	126.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624191	03.03.2017	Special Guardianship Order Costs	Support Children	126.78	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626754	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	765.48	KANDY COMMERCIAL LTD
Revenue	Place	Housing Services	Homelessness	5105626754	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	KANDY COMMERCIAL LTD
Revenue	Place	Housing Services	Homelessness	5105626754	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	579.89	KANDY COMMERCIAL LTD
Revenue	Place	Housing Services	Homelessness	5105626754	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	KANDY COMMERCIAL LTD
Revenue	Place	Housing Services	Homelessness	5105626754	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	KANDY COMMERCIAL LTD
Revenue	Place	Housing Services	Homelessness	5105626754	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	626.30	KANDY COMMERCIAL LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624399	03.03.2017	I W College - Home to College Transport	Transport of Clients	552.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105626804	22.03.2017	Staff Benefits	Payment to Private Contractors	10.00	KCT CHILDCARE LIMITED
Revenue	Place	Highways and Transport Services	Parking Services	5105627880	31.03.2017	Car Park - Victoria Street, Ryde	Rent of Buildings and Rooms	1,421.25	KELLETT ROAD TRADING ESTATE

Revenue	Place	Highways and Transport Services	Parking Services	5105625848	22.03.2017	Parking Attendants	Clothing & Laundry	47.40	KELTIC
Revenue	Place	Highways and Transport Services	Parking Services	5105625848	22.03.2017	Parking Attendants	Clothing & Laundry	45.90	KELTIC
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105626548	22.03.2017	Archaeological Reburial	General Materials	1,176.30	KEY INDUSTRIAL EQUIPMENT LTD
Revenue	Resources	Central Services	Support Services	5105627260	29.03.2017	ICT Contracts	Computer Software & Consumables	59,600.00	MOUCHEL MANAGEMENT CONSULTING LTD
Capital	Place	Capital	Capital	5105625366	17.03.2017	Cowes Floating Brdge	Payment to Contractors - Capital	8,352.40	KING HARRY FERRY COMPANY LTD
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105624422	08.03.2017	Practice Teaching Training	Publications	137.50	KIRWIN MACLEAN ASSOCIATES LTD
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105624422	08.03.2017	Practice Teaching Training	Publications	137.50	KIRWIN MACLEAN ASSOCIATES LTD
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105624422	08.03.2017	Practice Teaching Training	Publications	15.00	KIRWIN MACLEAN ASSOCIATES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105625881	22.03.2017	Learning Disability Nursing 65+	Charges from Independent Providers	2,517.48	KITE HILL NURSING HOME
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105625881	22.03.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,517.48	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627157	24.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	535.92	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625881	22.03.2017	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	5105625881	22.03.2017	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	5105625881	22.03.2017	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	5105625881	22.03.2017	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	5105625881	22.03.2017	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	5105625881	22.03.2017	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	5105625881	22.03.2017	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	5105625881	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625881	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625881	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625881	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625881	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625881	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625881	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625881	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625881	22.03.2017	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+)	5105625881	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625881	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625881	22.03.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625881	22.03.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625881	22.03.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625881	22.03.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625881	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625881	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	KITE HILL NURSING HOME
Revenue	Resources	Central Services	Support Services	5105626803	22.03.2017	Staff Benefits	Payment to Private Contractors	178.47	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105626803	22.03.2017	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105626803	22.03.2017	Staff Benefits	Payment to Private Contractors	45.00	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105626803	22.03.2017	Staff Benefits	Payment to Private Contractors	124.00	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105626803	22.03.2017	Staff Benefits	Payment to Private Contractors	55.00	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105626803	22.03.2017	Staff Benefits	Payment to Private Contractors	179.40	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105626803	22.03.2017	Staff Benefits	Payment to Private Contractors	151.75	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105626803	22.03.2017	Staff Benefits	Payment to Private Contractors	50.00	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105626803	22.03.2017	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105626803	22.03.2017	Staff Benefits	Payment to Private Contractors	243.00	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105626803	22.03.2017	Staff Benefits	Payment to Private Contractors	170.00	KNL CHILDCARE LTD
Revenue	Resources	Central Services	Support Services	5105626803	22.03.2017	Staff Benefits	Payment to Private Contractors	134.17	KNL CHILDCARE LTD
Revenue	Place	Housing Services	Homelessness	5105626743	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626743	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627724	31.03.2017	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626900	24.03.2017	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624751	10.03.2017	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625477	17.03.2017	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624118	03.03.2017	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627781	31.03.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627781	31.03.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625535	17.03.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625535	17.03.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626957	24.03.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626957	24.03.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624809	10.03.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624809	10.03.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624176	03.03.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624176	03.03.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105626800	22.03.2017	Staff Benefits	Payment to Private Contractors	61.75	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105626800	22.03.2017	Staff Benefits	Payment to Private Contractors	158.44	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105625888	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105625888	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625455	17.03.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626878	24.03.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627702	31.03.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624097	03.03.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624730	10.03.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624113	03.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624746	10.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625472	17.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626895	24.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626895	24.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627719	31.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627719	31.03.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624113	03.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624746	10.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625472	17.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624240	03.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624873	10.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625596	17.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627017	24.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627841	31.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105626790	22.03.2017	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105626790	22.03.2017	Staff Benefits	Payment to Private Contractors	196.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105626790	22.03.2017	Staff Benefits	Payment to Private Contractors	243.00	REDACTED PERSONAL DATA

Revenue	Place	Housing Services	Homelessness	5105626740	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105626798	22.03.2017	Staff Benefits	Payment to Private Contractors	124.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105625727	24.03.2017	Trading Standards	Operational Equipment	100.00	LANCASHIRE COUNTY COUNCIL
Revenue	Place	Central Services	Support Services	5105624459	08.03.2017	Properties - Other Properties	Grounds Maintenance	3,000.00	LANDSCAPE THERAPY
Revenue	Place	Planning services	Environmental Initiatives	5105625299	15.03.2017	A.O.N.B.	Grants to External Bodies	500.00	LANDSCAPE THERAPY
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105624959	10.03.2017	S75 Integrated Community Equipment Store	Operational Equipment	451.80	LANGHAM, GORDON ELLIS & CO
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105624959	10.03.2017	S75 Integrated Community Equipment Store	Operational Equipment	262.50	LANGHAM, GORDON ELLIS & CO
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105624959	10.03.2017	S75 Integrated Community Equipment Store	Operational Equipment	79.80	LANGHAM, GORDON ELLIS & CO
Revenue	Resources	Central Services	Support Services	5105623519	08.03.2017	Litigation Costs	Legal Fees - Other Parties	300.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105623519	08.03.2017	Litigation Costs	Legal Fees - Other Parties	300.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105624497	08.03.2017	Litigation Costs	Legal Fees - Other Parties	-300.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105624637	10.03.2017	Litigation Costs	Legal Fees - Other Parties	300.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105624456	08.03.2017	Litigation Costs	Legal Fees - Other Parties	300.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105625285	15.03.2017	Litigation Costs	Legal Fees - Other Parties	300.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105627218	24.03.2017	Trading Standards	Stationery	66.34	LAWGUIDE LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105621465	10.03.2017	Diversity & Workforce	Operational Equipment	1,298.00	LE MAITRE LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105621465	10.03.2017	Diversity & Workforce	Operational Equipment	78.00	LE MAITRE LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625731	17.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	183.00	LEADERCABS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625730	17.03.2017	I W College - Home to College Transport	Transport of Clients	75.00	LEADERCABS LTD
Revenue	Place	Housing Services	Homelessness	5105624551	08.03.2017	Homelessness	Client Expenses	433.34	LEE ATKINS TRANSPORT
Revenue	Place	Housing Services	Homelessness	5105624547	08.03.2017	Homelessness	Client Expenses	100.00	LEE ATKINS TRANSPORT
Revenue	Place	Cultural and Related Services	Open Spaces	5105624502	08.03.2017	Tree Felling / Replacement	Operational Equipment	41.70	LEES & CO
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105624541	08.03.2017	Physical Support Residential 18-64	Regular Respite Care	4,164.72	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105625932	22.03.2017	Physical Support Residential 18-64	Regular Respite Care	4,164.72	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105624544	08.03.2017	Physical Support Residential 18-64	Charges from Independent Providers	4,258.24	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105624533	08.03.2017	Physical Support Residential 18-64	Charges from Independent Providers	4,624.76	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105624542	08.03.2017	Physical Support Residential 18-64	Charges from Independent Providers	4,258.24	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105624543	08.03.2017	Physical Support Residential 18-64	Charges from Independent Providers	4,258.24	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105624535	08.03.2017	Physical Support Residential 18-64	Charges from Independent Providers	4,970.84	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105624536	08.03.2017	Physical Support Residential 18-64	Charges from Independent Providers	4,892.16	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105624537	08.03.2017	Physical Support Residential 18-64	Charges from Independent Providers	4,953.20	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105624538	08.03.2017	Physical Support Residential 18-64	Charges from Independent Providers	4,476.08	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105624539	08.03.2017	Physical Support Residential 18-64	Charges from Independent Providers	3,864.56	LEONARD CHESHIRE DISABILITY
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105624540	08.03.2017	Physical Support Residential 18-64	Charges from Independent Providers	4,877.32	LEONARD CHESHIRE DISABILITY
Revenue	Resources	Central Services	Central Services to the Public	5105623838	01.03.2017	Electoral Registration Office	Publications	375.00	LEXISNEXIS
Revenue	Place	Cultural and Related Services	Library Service	5105625404	15.03.2017	Cowes Library	Security of Buildings	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105621274	24.03.2017	Cemeteries-Ryde	Security of Buildings	195.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	Cultural and Related Services	Library Service	5105627402	29.03.2017	Newport Library	Security of Buildings	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105623820	03.03.2017	Childrens Centres Maintenance	Security of Buildings	648.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627104	24.03.2017	Mental Health Day Services	Security of Buildings	54.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105627303	29.03.2017	Childrens Centres Maintenance	Security of Buildings	98.00	LIFELINE ALARM SYSTEMS LTD
Revenue	Place	Central Services	Support Services	5105624411	03.03.2017	County Hall,Newport	Property Services - Day to day Maintenance	45.00	LIGHTING ENERGY SAVING SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627996	30.03.2017	Specialist Cross-Council Training	Training	-695.00	LIND ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627917	30.03.2017	Specialist Cross-Council Training	Training	695.00	LIND ASSOCIATES LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627997	31.03.2017	Specialist Cross-Council Training	Training	695.00	LIND ASSOCIATES LTD
Capital	Adult Services	Capital	Capital	5105624322	08.03.2017	Adelaide & Gouldings Fixtures & Fittings	External Design and Supervision Fees	150.00	LINSCH CONSULTANTS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105626641	22.03.2017	Disabled Childrens Team	Agency staff	1,527.25	LIQUID PERSONNEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625102	10.03.2017	Disabled Childrens Team	Agency staff	1,499.35	LIQUID PERSONNEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625083	10.03.2017	Disabled Childrens Team	Agency staff	1,513.75	LIQUID PERSONNEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627533	29.03.2017	Disabled Childrens Team	Agency staff	1,509.25	LIQUID PERSONNEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627543	29.03.2017	Disabled Childrens Team	Agency staff	1,511.05	LIQUID PERSONNEL LTD
Revenue	Resources	Central Services	Support Services	5105626809	22.03.2017	Staff Benefits	Payment to Private Contractors	195.00	LITTLE BEANS CHILDMINDING SERVICE
Revenue	Resources	Central Services	Support Services	5105626758	22.03.2017	Staff Benefits	Payment to Private Contractors	109.00	LITTLE EXPLORERS
Revenue	Resources	Central Services	Support Services	5105626758	22.03.2017	Staff Benefits	Payment to Private Contractors	243.00	LITTLE EXPLORERS
Revenue	Resources	Central Services	Support Services	5105626758	22.03.2017	Staff Benefits	Payment to Private Contractors	243.00	LITTLE EXPLORERS
Revenue	Resources	Central Services	Support Services	5105626795	22.03.2017	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105626795	22.03.2017	Staff Benefits	Payment to Private Contractors	147.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105626795	22.03.2017	Staff Benefits	Payment to Private Contractors	50.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105626795	22.03.2017	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LADYBIRDS PRIVATE NURSERY PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105626788	22.03.2017	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105626788	22.03.2017	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105626788	22.03.2017	Staff Benefits	Payment to Private Contractors	213.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105626788	22.03.2017	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105626788	22.03.2017	Staff Benefits	Payment to Private Contractors	153.50	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105626788	22.03.2017	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105626788	22.03.2017	Staff Benefits	Payment to Private Contractors	100.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105626788	22.03.2017	Staff Benefits	Payment to Private Contractors	153.50	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105626788	22.03.2017	Staff Benefits	Payment to Private Contractors	200.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105626788	22.03.2017	Staff Benefits	Payment to Private Contractors	130.00	LITTLE LOVE LANE NURSERY
Revenue	Resources	Central Services	Support Services	5105626788	22.03.2017	Staff Benefits	Payment to Private Contractors	243.00	LITTLE LOVE LANE NURSERY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625237	15.03.2017	Specialist Cross-Council Training	Training	349.00	LGG LTD
Revenue	Public Health	Public Health	Discretionary	5105627591	29.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	206.50	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Public Health	Public Health	Discretionary	5105627591	29.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	1,156.00	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Public Health	Public Health	Discretionary	5105625818	17.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	304.50	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Public Health	Public Health	Discretionary	5105625818	17.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	1,496.00	LLOYDS PHARMACY (CARISBROOKE)
Revenue	Public Health	Public Health	Mandatory	5105627603	29.03.2017	Contraception	Payment to Private Contractors	21.50	LLOYDS PHARMACY (EAST COWES)
Revenue	Public Health	Public Health	Mandatory	5105627603	29.03.2017	Contraception	Payment to Private Contractors	14.05	LLOYDS PHARMACY (EAST COWES)
Revenue	Public Health	Public Health	Mandatory	5105627603	29.03.2017	Contraception	Payment to Private Contractors	92.00	LLOYDS PHARMACY (EAST COWES)
Revenue	Public Health	Public Health	Mandatory	5105625820	17.03.2017	Contraception	Payment to Private Contractors	84.00	LLOYDS PHARMACY (EAST COWES)
Revenue	Public Health	Public Health	Discretionary	5105625820	17.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	17.50	LLOYDS PHARMACY (EAST COWES)
Revenue	Public Health	Public Health	Mandatory	5105627664	31.03.2017	Contraception	Payment to Private Contractors	43.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	Public Health	Mandatory	5105627664	31.03.2017	Contraception	Payment to Private Contractors	5.20	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	Public Health	Mandatory	5105627664	31.03.2017	Contraception	Payment to Private Contractors	14.05	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	Public Health	Mandatory	5105625819	17.03.2017	Contraception	Payment to Private Contractors	21.50	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	Public Health	Mandatory	5105625819	17.03.2017	Contraception	Payment to Private Contractors	5.20	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	Public Health	Discretionary	5105627664	31.03.2017	STI Tests & Treatment	Payment to Private Contractors	30.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	Public Health	Discretionary	5105627664	31.03.2017	STI Tests & Treatment	Payment to Private Contractors	8.04	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	Public Health	Discretionary	5105627664	31.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	38.50	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	Public Health	Discretionary	5105627664	31.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	94.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	Public Health	Discretionary	5105625819	17.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	38.50	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	Public Health	Discretionary	5105625819	17.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	136.00	LLOYDS PHARMACY (ESPLANADE)
Revenue	Public Health	Public Health	Discretionary	5105627958	31.03.2017	STI Tests & Treatment	Payment to Private Contractors	60.00	LLOYDS PHARMACY (NEWPORT)

Revenue	Public Health	Public Health	Discretionary	5105627958	31.03.2017	STI Tests & Treatment	Payment to Private Contractors	30.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	Public Health	Discretionary	5105627958	31.03.2017	STI Tests & Treatment	Payment to Private Contractors	24.12	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	Public Health	Discretionary	5105627958	31.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	28.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	Public Health	Discretionary	5105627958	31.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	186.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	Public Health	Discretionary	5105625812	17.03.2017	STI Tests & Treatment	Payment to Private Contractors	30.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	Public Health	Discretionary	5105625812	17.03.2017	STI Tests & Treatment	Payment to Private Contractors	8.04	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	Public Health	Discretionary	5105625812	17.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	280.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	Public Health	Discretionary	5105625812	17.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	228.00	LLOYDS PHARMACY (NEWPORT)
Revenue	Public Health	Public Health	Mandatory	5105627892	31.03.2017	Contraception	Payment to Private Contractors	64.50	LLOYDS PHARMACY (SANDOWN)
Revenue	Public Health	Public Health	Mandatory	5105627892	31.03.2017	Contraception	Payment to Private Contractors	10.40	LLOYDS PHARMACY (SANDOWN)
Revenue	Public Health	Public Health	Mandatory	5105627892	31.03.2017	Contraception	Payment to Private Contractors	14.05	LLOYDS PHARMACY (SANDOWN)
Revenue	Public Health	Public Health	Discretionary	5105625810	17.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	129.50	LLOYDS PHARMACY (SANDOWN)
Revenue	Public Health	Public Health	Discretionary	5105625810	17.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	40.00	LLOYDS PHARMACY (SANDOWN)
Revenue	Public Health	Public Health	Mandatory	5105626531	22.03.2017	Contraception	Payment to Private Contractors	21.50	LLOYDS PHARMACY (VENTNOR)
Revenue	Public Health	Public Health	Mandatory	5105626531	22.03.2017	Contraception	Payment to Private Contractors	14.05	LLOYDS PHARMACY (VENTNOR)
Revenue	Public Health	Public Health	Discretionary	5105627964	31.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	28.00	LLOYDS PHARMACY (VENTNOR)
Revenue	Public Health	Public Health	Discretionary	5105626531	22.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	31.50	LLOYDS PHARMACY (VENTNOR)
Revenue	Public Health	Public Health	Discretionary	5105626531	22.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	220.00	LLOYDS PHARMACY (VENTNOR)
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627133	24.03.2017	Business Support - Fire	Professional Services	299.91	LOCAL GOVERNMENT IMPROVE & DEVELOPMENT
Revenue	Resources	Central Services	Corporate and Democratic Core	5105625634	17.03.2017	Democratic Representation & Management	Conference Expenses	85.00	LOCAL GOVERNMENT IMPROVE & DEVELOPMENT
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625788	17.03.2017	Business Support - Fire	Professional Services	530.31	LOCAL GOVERMENT ASSOCIATION
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627457	29.03.2017	Business Support - Fire	Professional Services	739.84	LOCAL GOVERMENT ASSOCIATION
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627620	29.03.2017	Business Support - Fire	Professional Services	-530.31	LOCAL GOVERMENT ASSOCIATION
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627622	29.03.2017	Business Support - Fire	Professional Services	530.31	LOCAL GOVERMENT ASSOCIATION
Revenue	Public Health	Public Health	Discretionary	5105627384	29.03.2017	Local Area Coordinators - Gen Prevention	Payments to Joint Arrangements	651.00	LOCAL AREA CO-ORDINATON NETWORK CIC
Revenue	Public Health	Public Health	Discretionary	5105627980	31.03.2017	Local Area Coordinators - Gen Prevention	Payments to Joint Arrangements	662.30	LOCAL AREA CO-ORDINATON NETWORK CIC
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105623826	08.03.2017	Shared Lives Scheme	Charges from Independent Providers	1,057.40	LONDON BOROUGH OF HILLINGDON
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105623911	08.03.2017	Shared Lives Scheme	Charges from Independent Providers	845.92	LONDON BOROUGH OF HILLINGDON
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625182	15.03.2017	Diversity & Workforce	Operational Equipment	848.00	LONDON ELECTRONICS LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625182	15.03.2017	Diversity & Workforce	Operational Equipment	26.00	LONDON ELECTRONICS LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105625933	22.03.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,517.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625933	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625933	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625933	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625933	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625933	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625933	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625933	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105625933	22.03.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,517.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625933	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625933	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625933	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625933	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625933	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625933	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625933	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625933	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625933	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625933	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625933	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625933	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625933	22.03.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625933	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625933	22.03.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625933	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625933	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625933	22.03.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625933	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625933	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	LONDON RESIDENTIAL HEALTHCARE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627010	24.03.2017	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627834	31.03.2017	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624866	10.03.2017	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624233	03.03.2017	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625589	17.03.2017	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105626789	22.03.2017	Staff Benefits	Payment to Private Contractors	243.00	LUGLEY BUGS CHILDCARE
Revenue	Resources	Central Services	Support Services	5105626789	22.03.2017	Staff Benefits	Payment to Private Contractors	9.25	LUGLEY BUGS CHILDCARE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624026	03.03.2017	Community Outreach	Vehicle Maintenance Costs	81.50	LUPTON AUTO ELECTRICAL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625449	17.03.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625449	17.03.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625449	17.03.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626872	24.03.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626872	24.03.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626872	24.03.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627696	31.03.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627696	31.03.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627696	31.03.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624091	03.03.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624724	10.03.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624724	10.03.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624091	03.03.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624091	03.03.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624724	10.03.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626872	24.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627696	31.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624724	10.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625449	17.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624091	03.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105625994	22.03.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,240.56	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105625994	22.03.2017	Physical Support Residential 18-64	Charges from Independent Providers	1,905.96	M & S CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625994	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	M & S CARE LTD

Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625994	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	M & S CARE LTD	
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625994	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,819.72	M & S CARE LTD	
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105625994	22.03.2017	Mental Health Residential 65+	Charges from Independent Providers	1,819.72	M & S CARE LTD	
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625994	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	M & S CARE LTD	
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105625994	22.03.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,240.56	M & S CARE LTD	
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625994	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	952.98	M & S CARE LTD	
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625994	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	M & S CARE LTD	
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625994	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	M & S CARE LTD	
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625994	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	M & S CARE LTD	
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625994	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	M & S CARE LTD	
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625994	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	M & S CARE LTD	
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105627589	29.03.2017	Physical Support Residential 65+	Charges from Independent Providers	573.60	M & S CARE LTD	
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105627690	31.03.2017	Physical Support Residential 65+	Charges from Independent Providers	952.98	M & S CARE LTD	
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625994	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	M & S CARE LTD	
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625994	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	M & S CARE LTD	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625523	17.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626945	24.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627769	31.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624164	03.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624797	10.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA	
Revenue	Place	Housing Services	Homelessness	5105626728	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625489	17.03.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626911	24.03.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627735	31.03.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624763	10.03.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624130	03.03.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625528	17.03.2017	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625528	17.03.2017	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625528	17.03.2017	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626950	24.03.2017	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626950	24.03.2017	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626950	24.03.2017	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627774	31.03.2017	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627774	31.03.2017	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627774	31.03.2017	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624169	03.03.2017	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624802	10.03.2017	Adoption Costs	Support Children	43.79	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624802	10.03.2017	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624169	03.03.2017	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624169	03.03.2017	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624802	10.03.2017	Adoption Costs	Support Children	38.14	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627780	31.03.2017	Special Guardianship Order Costs	Support Children	220.82	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626956	24.03.2017	Special Guardianship Order Costs	Support Children	220.82	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624808	10.03.2017	Special Guardianship Order Costs	Support Children	220.82	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625534	17.03.2017	Special Guardianship Order Costs	Support Children	220.82	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624175	03.03.2017	Special Guardianship Order Costs	Support Children	139.35	REDACTED PERSONAL DATA	
Revenue	Resources	Central Services	Support Services	5105626794	22.03.2017	Staff Benefits	Payment to Private Contractors	167.00	REDACTED PERSONAL DATA	
Revenue	Resources	Central Services	Support Services	5105626794	22.03.2017	Staff Benefits	Payment to Private Contractors	35.00	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624709	10.03.2017	Children placed with Family&Friends	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624082	03.03.2017	Children placed with Family&Friends	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624082	03.03.2017	Children placed with Family&Friends	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624709	10.03.2017	Children placed with Family&Friends	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625443	17.03.2017	Children placed with Family&Friends	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625443	17.03.2017	Children placed with Family&Friends	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626856	24.03.2017	Children placed with Family&Friends	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626856	24.03.2017	Children placed with Family&Friends	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627682	31.03.2017	Children placed with Family&Friends	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627682	31.03.2017	Children placed with Family&Friends	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA	
Revenue	Place	Cultural and Related Services	Open Spaces	5105624534	08.03.2017	Fort Victoria	Payment to Private Contractors	225.00	REDACTED PERSONAL DATA	
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625894	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	REDACTED PERSONAL DATA	
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625894	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	REDACTED PERSONAL DATA	
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625894	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	REDACTED PERSONAL DATA	
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625894	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	REDACTED PERSONAL DATA	
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625894	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	REDACTED PERSONAL DATA	
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625894	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA	
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625894	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA	
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625894	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	REDACTED PERSONAL DATA	
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625894	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626908	24.03.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627732	31.03.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625486	17.03.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624760	10.03.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624127	03.03.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626927	24.03.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627751	31.03.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625505	17.03.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624779	10.03.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624146	03.03.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625509	17.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625509	17.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625509	17.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625509	17.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626931	24.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626931	24.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626931	24.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627755	31.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627755	31.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627755	31.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627755	31.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624783	10.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA	
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624150	03.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA	

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624150	03.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624783	10.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624783	10.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624150	03.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624783	10.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624150	03.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625445	17.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626868	24.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627692	31.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624087	03.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624720	10.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627761	31.03.2017	Special Guardianship Order Costs	Support Children	142.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625515	17.03.2017	Special Guardianship Order Costs	Support Children	142.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626937	24.03.2017	Special Guardianship Order Costs	Support Children	142.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624789	10.03.2017	Special Guardianship Order Costs	Support Children	142.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624156	03.03.2017	Special Guardianship Order Costs	Support Children	142.03	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105626395	22.03.2017	Learning Disability Residential 18-64	Charges from Independent Providers	4,831.96	REDACTED PERSONAL DATA
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105625917	22.03.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,905.96	ST VINCENT CARE HOMES
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105625917	22.03.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,032.64	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625917	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625917	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625917	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625917	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625917	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625917	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625917	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625917	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105624364	03.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,246.31	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625917	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625917	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625917	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626858	24.03.2017	Physical Support Residential 65+	Charges from Independent Providers	880.22	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105627685	31.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,858.94	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105628026	31.03.2017	Physical Support Residential 65+	Charges from Independent Providers	3,280.82	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625032	10.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,200.30	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625917	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105627685	31.03.2017	Physical Support Residential 65+	Charges from Independent Providers	3,040.76	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625032	10.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,080.52	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625917	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,360.34	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105625917	22.03.2017	Memory & Cognition Residential 18-64	Charges from Independent Providers	1,905.96	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625917	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625917	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625917	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625917	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105624438	08.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,480.62	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105624438	08.03.2017	Physical Support Residential 65+	Charges from Independent Providers	610.70	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625917	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105624712	10.03.2017	Physical Support Residential 65+	Charges from Independent Providers	612.63	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625917	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625917	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625917	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625917	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105623950	01.03.2017	Memory & Cognition Residential 18-64	Charges from Independent Providers	2,927.01	ST VINCENT CARE HOMES
Capital	Place	Capital	Capital	5105624074	10.03.2017	Cowes Floating Brdge	Payment to Contractors - Capital	126,562.40	MAINSTAY MARINE SOLUTIONS LTD
Capital	Place	Capital	Capital	5105625173	29.03.2017	Cowes Floating Brdge	Payment to Contractors - Capital	61,973.55	MAINSTAY MARINE SOLUTIONS LTD
Capital	Place	Capital	Capital	5105627592	29.03.2017	Cowes Floating Brdge	Payment to Contractors - Capital	-7,845.93	MAINSTAY MARINE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105625872	22.03.2017	Learning Disability Residential 18-64	Charges from Independent Providers	9,996.28	MAISON CARE LIMITED
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105628085	31.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	11,602.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625874	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625874	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625874	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,610.72	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105625915	22.03.2017	Mental Health Residential 65+	Charges from Independent Providers	2,240.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625915	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105625891	22.03.2017	Mental Health Residential 65+	Charges from Independent Providers	1,905.68	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625915	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625915	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625915	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625915	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105625891	22.03.2017	Mental Health Residential 65+	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105625891	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625915	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105627441	29.03.2017	Physical Support Residential 65+	Charges from Independent Providers	560.14	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105628083	31.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,769.82	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625742	17.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,518.59	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625874	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625742	17.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,360.34	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625874	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625915	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625874	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625874	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625742	17.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,110.17	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625874	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625874	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625874	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625874	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625874	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625915	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625874	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105625891	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105625891	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105624616	08.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	81,887.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105625891	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA

Revenue	Adult Services	Adult Social Care	Support - Memory/Cognition-adults (18-64)	5105625915	22.03.2017	Memory & Cognition Residential 18-64	Charges from Independent Providers	2,240.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105625891	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105627267	29.03.2017	Newport Harbour Account	Payment to Private Contractors	1,880.77	MARINE AND RISK CONSULTANTS LTD
Capital	Place	Capital	Capital	5105626851	24.03.2017	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,725.00	REDACTED PERSONAL DATA
Capital	Place	Capital	Capital	5105625407	15.03.2017	Rights Of Way Capital Programme	Payment to Contractors - Capital	800.00	REDACTED PERSONAL DATA
Capital	Place	Capital	Capital	5105627639	29.03.2017	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,680.00	REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Corporate and Democratic Core	5105625124	15.03.2017	Corporate Management	Professional Services	4,986.30	MARTIN BROKERS (UK) LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105624002	10.03.2017	First Response	Agency staff	1,018.90	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105624907	10.03.2017	First Response	Agency staff	1,639.10	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105624002	10.03.2017	First Response	Agency staff	2,298.06	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105624002	10.03.2017	First Response	Agency staff	2,034.91	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105624907	10.03.2017	First Response	Agency staff	1,667.22	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105624907	10.03.2017	First Response	Agency staff	1,615.14	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105625416	15.03.2017	First Response	Agency staff	1,639.10	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105625416	15.03.2017	First Response	Agency staff	1,667.22	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105624997	09.03.2017	First Response	Agency staff	949.23	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105625416	15.03.2017	First Response	Agency staff	1,591.74	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625416	15.03.2017	Children In Need 2	Agency staff	1,086.86	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105627493	29.03.2017	First Response	Agency staff	3,947.16	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105627493	29.03.2017	First Response	Agency staff	1,639.10	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105627493	29.03.2017	First Response	Agency staff	1,013.85	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105624907	10.03.2017	LSCB (Local Safeguarding Childrens Board)	Agency staff	730.55	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105624907	10.03.2017	Hospital Team	Agency staff	3,010.32	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105624907	10.03.2017	Hospital Team	Agency staff	1,410.09	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105624002	10.03.2017	Hospital Team	Agency staff	1,410.09	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105624907	10.03.2017	Children In Need 1	Agency staff	4,068.17	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105625416	15.03.2017	Hospital Team	Agency staff	1,505.16	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105625416	15.03.2017	Hospital Team	Agency staff	1,410.09	MATRIX SCM LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105624907	10.03.2017	Children In Need 3	Agency staff	1,919.88	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105624907	10.03.2017	Hospital Team	Agency staff	1,591.74	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105625416	15.03.2017	Hospital Team	Agency staff	1,591.74	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105627493	29.03.2017	Hospital Team	Agency staff	1,505.16	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105627493	29.03.2017	Hospital Team	Agency staff	1,410.09	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105627493	29.03.2017	Hospital Team	Agency staff	1,591.74	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105624002	10.03.2017	Review/Quality Assurance	Agency staff	2,549.47	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105624907	10.03.2017	Review/Quality Assurance	Agency staff	1,605.45	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105625416	15.03.2017	Review/Quality Assurance	Agency staff	1,605.45	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105624999	09.03.2017	Commissioning Manager Individual Support	Agency staff	-949.23	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105627493	29.03.2017	Review/Quality Assurance	Agency staff	1,605.45	MATRIX SCM LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105627493	29.03.2017	Review/Quality Assurance	Agency staff	1,591.74	MATRIX SCM LTD
Capital	Place	Capital	Capital	5105621472	10.03.2017	Parks and Gardens Capital	Payment to Contractors - Capital	140,825.00	MCM CONSTRUCTION LTD
Capital	Place	Capital	Capital	5105625042	10.03.2017	Parks and Gardens Capital	Payment to Contractors - Capital	-140,825.00	MCM CONSTRUCTION LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105627230	24.03.2017	Play Areas Health & Safety work	Payment to Private Contractors	1,690.00	MCM CONSTRUCTION LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105626714	22.03.2017	Medina Leisure Centre	Electricity	2,575.26	MEDINA COLLEGE
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105626715	22.03.2017	Medina Leisure Centre	Gas	4,179.56	MEDINA COLLEGE
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627438	29.03.2017	Medina Leisure Centre	Gas	-4,179.56	MEDINA COLLEGE
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627581	29.03.2017	Medina Leisure Centre	Gas	600.68	MEDINA COLLEGE
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105626713	22.03.2017	Medina Leisure Centre	Water and Sewerage	4,179.56	MEDINA COLLEGE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627677	31.03.2017	Beaulieu House	Water and Sewerage	2,092.92	MEDINA COLLEGE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625129	15.03.2017	Education & Participation	General Materials	166.67	MEDINA COLLEGE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627414	29.03.2017	Westminster House	Catering Purchases	13.95	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627300	29.03.2017	Westminster House	Catering Purchases	110.75	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627371	29.03.2017	Westminster House	Catering Purchases	74.82	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628229	31.03.2017	Westminster House	Catering Purchases	51.30	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628226	31.03.2017	Westminster House	Catering Purchases	87.49	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624339	03.03.2017	Westminster House	Catering Purchases	170.25	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624316	03.03.2017	Westminster House	Catering Purchases	102.38	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624338	03.03.2017	Westminster House	Catering Purchases	40.24	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624628	08.03.2017	Gouldings Resource Centre	Catering Purchases	51.46	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624493	08.03.2017	Gouldings Resource Centre	Catering Purchases	56.08	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624492	08.03.2017	Gouldings Resource Centre	Catering Purchases	71.88	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624496	08.03.2017	Gouldings Resource Centre	Catering Purchases	63.28	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624496	08.03.2017	Gouldings Resource Centre	Catering Purchases	2.92	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624574	08.03.2017	Westminster House	Catering Purchases	49.05	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624573	08.03.2017	Westminster House	Catering Purchases	4.64	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624955	10.03.2017	Westminster House	Catering Purchases	131.46	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625336	15.03.2017	Plean Dene	Catering Purchases	4.84	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625641	17.03.2017	Plean Dene	Catering Purchases	60.02	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625854	22.03.2017	Plean Dene	Catering Purchases	56.98	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625232	15.03.2017	Saxonbury	Catering Purchases	193.76	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625293	15.03.2017	Gouldings Resource Centre	Catering Purchases	92.21	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625282	15.03.2017	Gouldings Resource Centre	Catering Purchases	25.96	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625304	15.03.2017	Gouldings Resource Centre	Catering Purchases	197.32	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625304	15.03.2017	Gouldings Resource Centre	Catering Purchases	15.66	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105626528	22.03.2017	Westminster House	Catering Purchases	108.28	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625428	17.03.2017	Westminster House	Catering Purchases	49.05	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625429	17.03.2017	Westminster House	Catering Purchases	-49.05	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625429	17.03.2017	Westminster House	Catering Purchases	-4.20	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625428	17.03.2017	Westminster House	Catering Purchases	4.20	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628208	31.03.2017	Plean Dene	Catering Purchases	61.24	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627673	31.03.2017	Gouldings Resource Centre	Catering Purchases	119.97	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627240	24.03.2017	Gouldings Resource Centre	Catering Purchases	82.36	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627247	24.03.2017	Gouldings Resource Centre	Catering Purchases	58.75	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627329	29.03.2017	Gouldings Resource Centre	Catering Purchases	36.81	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628183	31.03.2017	Gouldings Resource Centre	Catering Purchases	16.48	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628169	31.03.2017	Gouldings Resource Centre	Catering Purchases	23.50	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628162	31.03.2017	Gouldings Resource Centre	Catering Purchases	155.93	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627674	31.03.2017	Gouldings Resource Centre	Catering Purchases	80.01	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627235	24.03.2017	Gouldings Resource Centre	Catering Purchases	218.75	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627235	24.03.2017	Gouldings Resource Centre	Catering Purchases	42.83	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628162	31.03.2017	Gouldings Resource Centre	Catering Purchases	43.33	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627673	31.03.2017	Gouldings Resource Centre	Catering Purchases	28.83	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS

Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624587	08.03.2017	Medina Leisure Centre	Stock Purchases	60.62	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624587	08.03.2017	Medina Leisure Centre	Stock Purchases	88.45	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624079	03.03.2017	Medina Leisure Centre	Stock Purchases	17.12	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624079	03.03.2017	Medina Leisure Centre	Stock Purchases	17.88	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105625853	22.03.2017	Medina Leisure Centre	Stock Purchases	6.45	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105625853	22.03.2017	Medina Leisure Centre	Stock Purchases	15.25	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105625369	15.03.2017	Medina Leisure Centre	Stock Purchases	11.45	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627933	31.03.2017	Medina Leisure Centre	Stock Purchases	17.90	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627933	31.03.2017	Medina Leisure Centre	Stock Purchases	5.50	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628225	31.03.2017	Medina Leisure Centre	Stock Purchases	16.69	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627939	31.03.2017	Medina Leisure Centre	Stock Purchases	1.27	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627937	31.03.2017	Medina Leisure Centre	Stock Purchases	5.77	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105623858	01.03.2017	Beaulieu House	Catering Purchases	-7.15	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624070	03.03.2017	Beaulieu House	Catering Purchases	50.59	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624065	03.03.2017	Beaulieu House	Catering Purchases	89.83	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624069	03.03.2017	Beaulieu House	Catering Purchases	41.92	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624707	10.03.2017	Beaulieu House	Catering Purchases	73.06	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624698	10.03.2017	Beaulieu House	Catering Purchases	77.36	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624910	10.03.2017	Beaulieu House	Catering Purchases	60.35	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624910	10.03.2017	Beaulieu House	Catering Purchases	2.92	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624705	10.03.2017	Beaulieu House	Catering Purchases	64.33	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624424	03.03.2017	Beaulieu House	Catering Purchases	40.15	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624312	03.03.2017	Beaulieu House	Catering Purchases	41.40	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624297	03.03.2017	Beaulieu House	Catering Purchases	0.82	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624298	03.03.2017	Beaulieu House	Catering Purchases	60.78	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624309	03.03.2017	Beaulieu House	Catering Purchases	1.73	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625226	15.03.2017	31 Carter Avenue	Catering Purchases	127.34	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624996	10.03.2017	Beaulieu House	Catering Purchases	72.10	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627106	24.03.2017	Beaulieu House	Catering Purchases	53.24	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627052	24.03.2017	Beaulieu House	Catering Purchases	66.76	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627196	24.03.2017	Beaulieu House	Catering Purchases	42.37	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627197	24.03.2017	Beaulieu House	Catering Purchases	91.78	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627197	24.03.2017	Beaulieu House	Catering Purchases	3.59	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627199	24.03.2017	Beaulieu House	Catering Purchases	40.91	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627199	24.03.2017	Beaulieu House	Catering Purchases	10.82	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627201	24.03.2017	Beaulieu House	Catering Purchases	82.56	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627203	24.03.2017	Beaulieu House	Catering Purchases	38.37	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627205	24.03.2017	Beaulieu House	Catering Purchases	31.40	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627206	24.03.2017	Beaulieu House	Catering Purchases	0.86	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627062	24.03.2017	Beaulieu House	Catering Purchases	43.85	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627124	24.03.2017	Beaulieu House	Catering Purchases	30.46	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627125	24.03.2017	Beaulieu House	Catering Purchases	63.42	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628148	31.03.2017	31 Carter Avenue	Catering Purchases	292.28	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628148	31.03.2017	31 Carter Avenue	Catering Purchases	19.45	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628216	31.03.2017	Beaulieu House	Catering Purchases	55.97	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628216	31.03.2017	Beaulieu House	Catering Purchases	20.40	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627251	24.03.2017	Beaulieu House	Catering Purchases	55.51	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627251	24.03.2017	Beaulieu House	Catering Purchases	20.27	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628222	31.03.2017	Beaulieu House	Catering Purchases	43.58	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628213	31.03.2017	Beaulieu House	Catering Purchases	78.40	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624264	03.03.2017	Seagulls	Catering Purchases	159.28	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625644	17.03.2017	Seagulls	Catering Purchases	148.86	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625224	15.03.2017	40 Venner Avenue	Catering Purchases	47.02	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625220	15.03.2017	40 Venner Avenue	Catering Purchases	40.16	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625221	15.03.2017	40 Venner Avenue	Catering Purchases	27.98	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105626702	22.03.2017	40 Venner Avenue	Catering Purchases	30.95	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624462	08.03.2017	The Laurels	Catering Purchases	63.11	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624464	08.03.2017	The Laurels	Catering Purchases	80.39	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624464	08.03.2017	The Laurels	Catering Purchases	13.95	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624462	08.03.2017	The Laurels	Catering Purchases	2.32	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625649	17.03.2017	Overbrook	Catering Purchases	27.99	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625638	17.03.2017	Overbrook	Catering Purchases	26.94	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625852	22.03.2017	Adelaide Resource Centre	Catering Purchases	176.30	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625850	22.03.2017	Adelaide Resource Centre	Catering Purchases	99.02	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625851	22.03.2017	Adelaide Resource Centre	Catering Purchases	164.71	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628152	31.03.2017	The Laurels	Catering Purchases	57.37	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628141	31.03.2017	The Laurels	Catering Purchases	49.63	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628194	31.03.2017	The Laurels	Catering Purchases	44.62	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628190	31.03.2017	The Laurels	Catering Purchases	41.24	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105628141	31.03.2017	The Laurels	Catering Purchases	15.26	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627884	31.03.2017	Adelaide Resource Centre	Catering Purchases	170.38	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105628172	31.03.2017	Adelaide Resource Centre	Catering Purchases	194.51	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624575	08.03.2017	The Heights	Stock Purchases	40.40	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624575	08.03.2017	The Heights	Stock Purchases	43.62	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627422	29.03.2017	The Heights	Stock Purchases	50.67	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627361	29.03.2017	The Heights	Stock Purchases	34.83	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627422	29.03.2017	The Heights	Stock Purchases	30.19	MEDINA FOODSERVICE T/A MEDINA QUAY MEATS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625883	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625883	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625883	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625883	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	MENTFADE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105625883	22.03.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,819.72	MENTFADE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105625883	22.03.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	420.84	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625883	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625883	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105627439	29.03.2017	Physical Support Residential 65+	Charges from Independent Providers	3,440.86	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625883	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625883	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625883	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625883	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625883	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	MENTFADE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105625934	22.03.2017	Mental Health Residential 65+	Charges from Independent Providers	1,819.72	MERRYDALE RESIDENTIAL HOME

Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625934	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	MERRYDALE RESIDENTIAL HOME
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105625934	22.03.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,819.72	MERRYDALE RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625934	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	MERRYDALE RESIDENTIAL HOME
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105624300	03.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	466.70	METEOR TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624350	03.03.2017	Home to School Transport	Taxis - Contract Hire	988.50	METEOR TAXIS
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105625797	22.03.2017	Ferry Operation	Operational Equipment	202.75	METRIC GROUP
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105625798	22.03.2017	Ferry Operation	Operational Equipment	246.18	METRIC GROUP
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105625801	22.03.2017	Ferry Operation	Operational Equipment	209.88	METRIC GROUP
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105625803	22.03.2017	Ferry Operation	Operational Equipment	16.50	METRIC GROUP
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105625409	22.03.2017	Ferry Operation	Operational Equipment	16.50	METRIC GROUP
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105625409	22.03.2017	Ferry Operation	Operational Equipment	97.20	METRIC GROUP
Revenue	Resources	Central Services	Support Services	5105625289	15.03.2017	Litigation Costs	Legal Fees - Other Parties	800.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627795	31.03.2017	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625551	17.03.2017	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626972	24.03.2017	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624825	10.03.2017	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624192	03.03.2017	Special Guardianship Order Costs	Support Children	53.37	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	5105625194	15.03.2017	Rights of Way Operations	Maintenance of Operational Equipment	146.88	MIKE GARWOOD LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105625192	15.03.2017	Rights of Way Operations	Maintenance of Operational Equipment	28.40	MIKE GARWOOD LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105625193	15.03.2017	Rights of Way Operations	Maintenance of Operational Equipment	22.23	MIKE GARWOOD LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105625855	22.03.2017	Agency Domiciliary Care	Charges from Independent Providers	229.60	MILFORD DEL SUPPORT AGENCY
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624919	10.03.2017	Medina Leisure Centre	Stock Purchases	159.60	MINGHELLA (IW) LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628090	31.03.2017	Medina Leisure Centre	Stock Purchases	143.64	MINGHELLA (IW) LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627454	29.03.2017	Medina Leisure Centre	Stock Purchases	239.40	MINGHELLA (IW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625623	17.03.2017	Home to School Transport	Taxis - Contract Hire	675.00	MINIBUS-PLUS.COM/TOP TAXI
Revenue	Resources	Central Services	Support Services	5105628075	31.03.2017	Accountancy Team	Consultants Fees	2,000.00	MISHCON DE REYA LLP
Revenue	Resources	Central Services	Support Services	5105628075	31.03.2017	Accountancy Team	Consultants Fees	67.77	MISHCON DE REYA LLP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624897	10.03.2017	In-house Fostering	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625620	17.03.2017	In-house Fostering	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627040	24.03.2017	In-house Fostering	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627862	31.03.2017	In-house Fostering	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624256	03.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624889	10.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625612	17.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627855	31.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627033	24.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625584	17.03.2017	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627005	24.03.2017	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627829	31.03.2017	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624860	10.03.2017	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624227	03.03.2017	In-house Fostering	Boarding Out Allowances	16.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625568	17.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625568	17.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626989	24.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626989	24.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627813	31.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627813	31.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624843	10.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624210	03.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624210	03.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624843	10.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627863	31.03.2017	Leaving Care Costs	Transport of Clients	21.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625600	17.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627021	24.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627844	31.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624244	03.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624877	10.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625400	15.03.2017	Safeguarding Training	Training	600.00	MISSING SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625400	15.03.2017	Safeguarding Training	Training	600.00	MISSING SOLUTIONS LTD
Capital	Place	Capital	Capital	5105627314	29.03.2017	Parks and Gardens Capital	Plant, Equipment & Furniture - Capital	1,800.00	MITCHELL BRIDGES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105623671	22.03.2017	LSCB (Local Safeguarding Childrens Board)	Catering Purchases	78.00	MJH DEVELOPMENTS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627528	29.03.2017	LSCB (Local Safeguarding Childrens Board)	Catering Purchases	63.00	MJH DEVELOPMENTS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105623671	22.03.2017	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	165.00	MJH DEVELOPMENTS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105623671	22.03.2017	LSCB (Local Safeguarding Childrens Board)	Hire of facilities	98.00	MJH DEVELOPMENTS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105623671	22.03.2017	LSCB (Local Safeguarding Childrens Board)	Training	125.00	MJH DEVELOPMENTS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627528	29.03.2017	LSCB (Local Safeguarding Childrens Board)	Training	125.00	MJH DEVELOPMENTS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627525	29.03.2017	Group Manager (Short-Term Services)	Hire of facilities	16.50	MJH DEVELOPMENTS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627525	29.03.2017	Group Manager (Short-Term Services)	Catering Purchases	15.00	MJH DEVELOPMENTS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627525	29.03.2017	Group Manager (Short-Term Services)	Catering Purchases	75.00	MJH DEVELOPMENTS
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105624383	03.03.2017	S75 Integrated Community Equipment Store	Rent of Buildings and Rooms	10,108.75	MJH DEVELOPMENTS LTD
Revenue	Place	Central Services	Support Services	5105624396	03.03.2017	Enterprise House, Newport	Rent of Buildings and Rooms	30,625.00	MJH DEVELOPMENTS LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105625362	15.03.2017	Rights of Way Operations	General Materials	53.00	MOLE COUNTRY STORES
Revenue	Place	Cultural and Related Services	Open Spaces	5105624931	10.03.2017	Rights of Way Operations	General Materials	807.50	MOLE COUNTRY STORES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625642	17.03.2017	Purchased Fostering	Charges from Independent Providers	200.00	MOMENTS FOSTERING LTD
Revenue	Place	Planning services	Building Control	5105625057	10.03.2017	Building Control	Consultants Fees	195.00	MONSON ENGINEERING LTD
Revenue	Place	Planning services	Building Control	5105627560	29.03.2017	Building Control	Consultants Fees	260.00	MONSON ENGINEERING LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626311	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,580.20	MOORLANDS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625646	17.03.2017	Plean Dene	Licences	81.40	MOTION PICTURE LICENSING COMPANY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625646	17.03.2017	Saxonbury	Licences	51.80	MOTION PICTURE LICENSING COMPANY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625646	17.03.2017	31 Carter Avenue	Licences	29.60	MOTION PICTURE LICENSING COMPANY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625646	17.03.2017	40 Venner Avenue	Licences	29.60	MOTION PICTURE LICENSING COMPANY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625646	17.03.2017	Seagulls	Licences	37.00	MOTION PICTURE LICENSING COMPANY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625646	17.03.2017	The Laurels	Licences	37.00	MOTION PICTURE LICENSING COMPANY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625646	17.03.2017	Overbrook	Licences	29.60	MOTION PICTURE LICENSING COMPANY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105624708	10.03.2017	Stores Adult Social Care	Payment to Private Contractors	121.25	MOUNTJOY LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105624394	08.03.2017	Public Conveniences - General	Property Services - Day to day Maintenance	32.44	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625143	15.03.2017	Westminster House	Property Services - Day to day Maintenance	32.32	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625143	15.03.2017	Gouldings Resource Centre	Property Services - Day to day Maintenance	68.18	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105625143	15.03.2017	Non-operational buildings	Property Services - Day to day Maintenance	24.28	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625143	15.03.2017	Westminster House	Property Services - Day to day Maintenance	32.44	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625143	15.03.2017	Business Support - Fire	Property Services - Day to day Maintenance	179.35	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105625143	15.03.2017	Ryde Library	Property Services - Day to day Maintenance	63.67	MOUNTJOY LTD

Revenue	Place	Cultural and Related Services	Culture and Heritage	5105624520	08.03.2017	Archives	Property Services - Planned Maintenance	181.50	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624394	08.03.2017	Westminster House	Property Services - Planned Maintenance	102.30	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624708	10.03.2017	Gouldings Resource Centre	Property Services - Planned Maintenance	397.10	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105624394	08.03.2017	Archives	Property Services - Planned Maintenance	178.25	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105624520	08.03.2017	Archaeology	Property Services - Planned Maintenance	109.25	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624394	08.03.2017	Learning & Development Running Costs	Minor Works	43.91	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624708	10.03.2017	Medina Leisure Centre	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624520	08.03.2017	Medina Leisure Centre	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105624708	10.03.2017	Enterprise House, Newport	Property Services - Day to day Maintenance	211.72	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624708	10.03.2017	Gouldings Resource Centre	Property Services - Day to day Maintenance	83.50	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105624708	10.03.2017	Ryde Library	Property Services - Day to day Maintenance	42.48	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624708	10.03.2017	Business Support - Fire	Property Services - Day to day Maintenance	39.68	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624708	10.03.2017	Medina Leisure Centre	Property Services - Day to day Maintenance	115.87	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624520	08.03.2017	Medina Leisure Centre	Property Services - Day to day Maintenance	864.47	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105624708	10.03.2017	Ryde Library	Property Services - Day to day Maintenance	167.95	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624520	08.03.2017	Medina Leisure Centre	Property Services - Day to day Maintenance	73.50	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624394	08.03.2017	Medina Leisure Centre	Property Services - Day to day Maintenance	24.28	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624520	08.03.2017	Business Support - Fire	Property Services - Day to day Maintenance	137.86	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105624520	08.03.2017	Enterprise House, Newport	Property Services - Day to day Maintenance	103.95	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624520	08.03.2017	Business Support - Fire	Property Services - Day to day Maintenance	72.84	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624520	08.03.2017	Westminster House	Property Services - Day to day Maintenance	27.03	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105625143	15.03.2017	60 Dodnor Lane rechargeable	Property Services - Day to day Maintenance	220.50	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624394	08.03.2017	Gouldings Resource Centre	Property Services - Day to day Maintenance	64.88	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105624394	08.03.2017	Enterprise House, Newport	Property Services - Day to day Maintenance	186.93	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624394	08.03.2017	Westminster House	Property Services - Day to day Maintenance	24.28	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105624394	08.03.2017	Enterprise House, Newport	Property Services - Day to day Maintenance	51.14	MOUNTJOY LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624394	08.03.2017	Business Support - Fire	Property Services - Day to day Maintenance	86.07	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105624394	08.03.2017	Archives	Property Services - Day to day Maintenance	69.74	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624394	08.03.2017	Gouldings Resource Centre	Property Services - Day to day Maintenance	42.25	MOUNTJOY LTD
Capital	Resources	Capital	Capital	5105624520	08.03.2017	Management of Asbestos	Payment to Contractors - Capital	526.00	MOUNTJOY LTD
Capital	Resources	Capital	Capital	5105624708	10.03.2017	Management of Asbestos	Payment to Contractors - Capital	510.00	MOUNTJOY LTD
Capital	Resources	Capital	Capital	5105624708	10.03.2017	Management of Asbestos	Payment to Contractors - Capital	895.00	MOUNTJOY LTD
Capital	Place	Capital	Capital	5105625143	15.03.2017	Cowes Floating Brdge	Payment to Contractors - Capital	1,015.00	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105624708	10.03.2017	Newport Library	Property Services - Day to day Maintenance	132.12	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105624708	10.03.2017	Westridge, Ryde	Property Services - Day to day Maintenance	49.50	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105624520	08.03.2017	Westridge, Ryde	Property Services - Day to day Maintenance	305.58	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105624708	10.03.2017	Newport Library	Property Services - Day to day Maintenance	1,587.31	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105624520	08.03.2017	Westridge, Ryde	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624394	08.03.2017	Beaulieu House	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105624394	08.03.2017	Seaclose Offices, Newport	Property Services - Day to day Maintenance	24.28	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105624394	08.03.2017	Seaclose Offices, Newport	Property Services - Day to day Maintenance	32.44	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105624394	08.03.2017	Seaclose Offices, Newport	Property Services - Day to day Maintenance	37.94	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105625143	15.03.2017	Guildhall,Newport	Property Services - Day to day Maintenance	43.33	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105625143	15.03.2017	Properties - Other Properties	Property Services - Day to day Maintenance	42.40	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625143	15.03.2017	Barton Primary Sshool Disposal	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105624394	08.03.2017	17 Fairlee Road	Property Services - Planned Maintenance	170.50	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105624520	08.03.2017	Guildhall,Newport	Property Services - Planned Maintenance	626.75	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105624708	10.03.2017	17 Fairlee Road	Minor Works	83.59	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624708	10.03.2017	Beaulieu House	Minor Works	54.80	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105624520	08.03.2017	17 Fairlee Road	Minor Works	154.00	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105624708	10.03.2017	17 Fairlee Road	Minor Works	236.96	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624520	08.03.2017	Beaulieu House	Minor Works	49.42	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624520	08.03.2017	Beaulieu House	Minor Works	1,077.99	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624708	10.03.2017	Weston Academy Closure	Minor Works	4,602.01	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624394	08.03.2017	Beaulieu House	Minor Works	199.10	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624520	08.03.2017	31 Carter Avenue	Minor Works	234.77	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624520	08.03.2017	31 Carter Avenue	Minor Works	79.36	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624520	08.03.2017	31 Carter Avenue	Minor Works	48.56	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624708	10.03.2017	Beaulieu House	Minor Works	9,020.00	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624520	08.03.2017	Beaulieu House	Minor Works	726.30	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624708	10.03.2017	Beaulieu House	Minor Works	771.25	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624708	10.03.2017	Beaulieu House	Minor Works	53.89	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624394	08.03.2017	Beaulieu House	Minor Works	113.55	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625143	15.03.2017	Beaulieu House	Minor Works	32.53	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625143	15.03.2017	Beaulieu House	Minor Works	34.09	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625143	15.03.2017	Beaulieu House	Minor Works	51.40	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625143	15.03.2017	Beaulieu House	Minor Works	68.68	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624520	08.03.2017	Branstone Farm Studies Centre	Computer Purchase & Rental	167.44	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105624708	10.03.2017	County Hall,Newport	Property Services - Day to day Maintenance	39.59	MOUNTJOY LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105624708	10.03.2017	Cemeteries-East Cowes	Property Services - Day to day Maintenance	32.44	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105624394	08.03.2017	County Hall,Newport	Property Services - Day to day Maintenance	233.79	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624520	08.03.2017	Branstone Farm Studies Centre	Property Services - Day to day Maintenance	187.55	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105624520	08.03.2017	County Hall,Newport	Property Services - Day to day Maintenance	85.06	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105624394	08.03.2017	County Hall,Newport	Property Services - Day to day Maintenance	62.41	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105624394	08.03.2017	County Hall,Newport	Property Services - Day to day Maintenance	299.36	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105624708	10.03.2017	Sandown Library	Property Services - Day to day Maintenance	35.89	MOUNTJOY LTD
Revenue	Place	Planning services	Business Support	5105625143	15.03.2017	Somerton Industrial Park	Property Services - Day to day Maintenance	39.05	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105625143	15.03.2017	Westridge Squash Courts	Property Services - Day to day Maintenance	39.57	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105625143	15.03.2017	County Hall,Newport	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Library Service	5105625143	15.03.2017	Sandown Library	Property Services - Day to day Maintenance	69.30	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105625143	15.03.2017	County Hall,Newport	Property Services - Day to day Maintenance	171.33	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105625143	15.03.2017	Fort Victoria	Property Services - Day to day Maintenance	32.44	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105625143	15.03.2017	County Hall,Newport	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105625143	15.03.2017	County Hall,Newport	Property Services - Day to day Maintenance	51.40	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105625143	15.03.2017	County Hall,Newport	Property Services - Day to day Maintenance	151.80	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105624520	08.03.2017	St Thomas Church, Ryde	Property Services - Planned Maintenance	259.78	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105624520	08.03.2017	Fort Victoria	Property Services - Planned Maintenance	160.20	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105624708	10.03.2017	Island Learning Centre	Minor Works	103.73	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105624520	08.03.2017	Island Learning Centre	Minor Works	99.31	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105624394	08.03.2017	Island Learning Centre	Minor Works	113.91	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105625143	15.03.2017	Island Learning Centre	Minor Works	99.75	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105624520	08.03.2017	Childrens Centres Maintenance	Minor Works	40.86	MOUNTJOY LTD

Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624520	08.03.2017	The Laurels	Minor Works	256.30	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105624394	08.03.2017	Childrens Centres Maintenance	Minor Works	213.90	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624520	08.03.2017	The Laurels	Minor Works	27.03	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105624708	10.03.2017	Specialist Service Business Admin	Minor Works	55.00	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624708	10.03.2017	The Laurels	Minor Works	61.60	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624520	08.03.2017	The Laurels	Minor Works	92.40	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105624394	08.03.2017	Childrens Centres Maintenance	Minor Works	44.10	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625143	15.03.2017	Specialist Service Business Admin	Minor Works	34.09	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625143	15.03.2017	The Laurels	Minor Works	94.20	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105625143	15.03.2017	Childrens Centres Maintenance	Minor Works	96.52	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105625143	15.03.2017	Childrens Centres Maintenance	Minor Works	24.28	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624520	08.03.2017	Adelaide Resource Centre	Property Services - Day to day Maintenance	101.89	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624394	08.03.2017	Adelaide Resource Centre	Property Services - Day to day Maintenance	78.10	MOUNTJOY LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105624708	10.03.2017	Crematorium	Property Services - Day to day Maintenance	179.54	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624520	08.03.2017	Adelaide Resource Centre	Property Services - Day to day Maintenance	456.00	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624708	10.03.2017	The Heights	Property Services - Day to day Maintenance	264.33	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624520	08.03.2017	Adelaide Resource Centre	Property Services - Day to day Maintenance	32.61	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624520	08.03.2017	Adelaide Resource Centre	Property Services - Day to day Maintenance	34.26	MOUNTJOY LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105624520	08.03.2017	Crematorium	Property Services - Day to day Maintenance	35.91	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624520	08.03.2017	Adelaide Resource Centre	Property Services - Day to day Maintenance	64.35	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105624394	08.03.2017	Dinosaur Isle Museum (Sandown Geology)	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105624394	08.03.2017	Civic Centre,Sandown	Property Services - Day to day Maintenance	42.05	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105624394	08.03.2017	Open space lettings	Property Services - Day to day Maintenance	51.14	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105624708	10.03.2017	99 Arctic Road (former Cowes Yth)	Property Services - Day to day Maintenance	122.50	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624394	08.03.2017	Adelaide Resource Centre	Property Services - Day to day Maintenance	84.68	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625143	15.03.2017	Mental Health Day Services	Property Services - Day to day Maintenance	340.67	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105625143	15.03.2017	Civic Centre,Sandown	Property Services - Day to day Maintenance	68.18	MOUNTJOY LTD
Revenue	Place	Central Services	Support Services	5105625143	15.03.2017	Civic Centre,Sandown	Property Services - Day to day Maintenance	32.44	MOUNTJOY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625143	15.03.2017	The Laurels	Property Services - Day to day Maintenance	34.09	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105625143	15.03.2017	Dinosaur Isle Museum (Sandown Geology)	Property Services - Day to day Maintenance	48.56	MOUNTJOY LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105625143	15.03.2017	Dinosaur Isle Museum (Sandown Geology)	Property Services - Day to day Maintenance	96.80	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627700	31.03.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627700	31.03.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625453	17.03.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625453	17.03.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626876	24.03.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626876	24.03.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624728	10.03.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624095	03.03.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624095	03.03.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624728	10.03.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627816	31.03.2017	Special Guardianship Order Costs	Support Children	92.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627816	31.03.2017	Special Guardianship Order Costs	Support Children	92.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626992	24.03.2017	Special Guardianship Order Costs	Support Children	92.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626992	24.03.2017	Special Guardianship Order Costs	Support Children	92.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624846	10.03.2017	Special Guardianship Order Costs	Support Children	92.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624846	10.03.2017	Special Guardianship Order Costs	Support Children	92.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625571	17.03.2017	Special Guardianship Order Costs	Support Children	92.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625571	17.03.2017	Special Guardianship Order Costs	Support Children	92.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624213	03.03.2017	Special Guardianship Order Costs	Support Children	92.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624213	03.03.2017	Special Guardianship Order Costs	Support Children	92.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627697	31.03.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627697	31.03.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627697	31.03.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627697	31.03.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625450	17.03.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625450	17.03.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625450	17.03.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625450	17.03.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626873	24.03.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626873	24.03.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626873	24.03.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626873	24.03.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624092	03.03.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624092	03.03.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624092	03.03.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624092	03.03.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624725	10.03.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624725	10.03.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624725	10.03.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624725	10.03.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624245	03.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624878	10.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625601	17.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627022	24.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627845	31.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627860	31.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627860	31.03.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627038	24.03.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627038	24.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624895	10.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624895	10.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625618	17.03.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625618	17.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626750	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626750	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	695.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624225	03.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624858	10.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625582	17.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627003	24.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627003	24.03.2017	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627003	24.03.2017	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627827	31.03.2017	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627827	31.03.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624225	03.03.2017	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624225	03.03.2017	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624858	10.03.2017	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624858	10.03.2017	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625582	17.03.2017	Leaving Care Costs	Support Children	241.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625582	17.03.2017	Leaving Care Costs	Support Children	30.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624179	03.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624812	10.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625538	17.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626960	24.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627784	31.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624892	10.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624259	03.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625615	17.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627858	31.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627036	24.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624869	10.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624236	03.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625592	17.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627013	24.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627837	31.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624238	03.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624871	10.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625594	17.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627015	24.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627839	31.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624155	03.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624788	10.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625514	17.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626936	24.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627760	31.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627760	31.03.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624155	03.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624788	10.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625514	17.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626936	24.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625514	17.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625514	17.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626936	24.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626936	24.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627760	31.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627760	31.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624155	03.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624788	10.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624788	10.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624155	03.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624868	10.03.2017	Leaving Care Costs	Transport of Clients	18.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624235	03.03.2017	Leaving Care Costs	Transport of Clients	18.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625591	17.03.2017	Leaving Care Costs	Transport of Clients	18.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627012	24.03.2017	Leaving Care Costs	Transport of Clients	18.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625588	17.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625588	17.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627009	24.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627009	24.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627833	31.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627833	31.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624231	03.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624864	10.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624864	10.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624231	03.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625565	17.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625565	17.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626986	24.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626986	24.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627810	31.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627810	31.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624840	10.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624207	03.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624207	03.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624840	10.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624260	03.03.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624893	10.03.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625617	17.03.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627859	31.03.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627037	24.03.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624896	10.03.2017	In-house Fostering	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624262	03.03.2017	In-house Fostering	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626984	24.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626984	24.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624205	03.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624205	03.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624838	10.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624838	10.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625563	17.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625563	17.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626984	24.03.2017	Leaving Care Costs	Support Children	320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626984	24.03.2017	Leaving Care Costs	Support Children	320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627808	31.03.2017	Leaving Care Costs	Support Children	320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627808	31.03.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627808	31.03.2017	Leaving Care Costs	Support Children	320.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627808	31.03.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624205	03.03.2017	Leaving Care Costs	Support Children	320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624205	03.03.2017	Leaving Care Costs	Support Children	320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624838	10.03.2017	Leaving Care Costs	Support Children	320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624838	10.03.2017	Leaving Care Costs	Support Children	320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625563	17.03.2017	Leaving Care Costs	Support Children	320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625563	17.03.2017	Leaving Care Costs	Support Children	320.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625539	17.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626961	24.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627785	31.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624813	10.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624180	03.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626938	24.03.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627762	31.03.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625516	17.03.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624790	10.03.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624157	03.03.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627800	31.03.2017	Special Guardianship Order Costs	Support Children	142.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625556	17.03.2017	Special Guardianship Order Costs	Support Children	142.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626977	24.03.2017	Special Guardianship Order Costs	Support Children	142.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624830	10.03.2017	Special Guardianship Order Costs	Support Children	142.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624197	03.03.2017	Special Guardianship Order Costs	Support Children	142.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627001	24.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624223	03.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624856	10.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625580	17.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627001	24.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627825	31.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627825	31.03.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624856	10.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624223	03.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625580	17.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625587	17.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625587	17.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627008	24.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627008	24.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627832	31.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627832	31.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624230	03.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624863	10.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624863	10.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624230	03.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627031	24.03.2017	Leaving Care Costs	Support Children	33.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624886	10.03.2017	Leaving Care Costs	Support Children	33.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624253	03.03.2017	Leaving Care Costs	Support Children	33.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625610	17.03.2017	Leaving Care Costs	Support Children	33.67	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105620356	17.03.2017	Organisational Development – Leadership	Training	280.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105620356	17.03.2017	Organisational Development – Leadership	Training	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105627480	29.03.2017	Youth Offending Team	Catering Purchases	70.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105627480	29.03.2017	Youth Offending Team	Catering Purchases	150.77	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Support Services	5105625082	10.03.2017	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	116.35	MR.SKIPPY (W) LTD
Revenue	Place	Central Services	Support Services	5105625157	31.03.2017	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	123.48	MR.SKIPPY (W) LTD
Revenue	Place	Central Services	Support Services	5105624938	10.03.2017	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	159.36	MR.SKIPPY (W) LTD
Revenue	Place	Central Services	Support Services	5105627517	29.03.2017	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	118.65	MR.SKIPPY (W) LTD
Revenue	Place	Central Services	Support Services	5105624992	10.03.2017	County Hall,Newport	Refuse Collection, Disposal and Recycling Costs	109.22	MR.SKIPPY (W) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624993	10.03.2017	Non-Delegated Building Maintenance	Payment to Private Contractors	300.00	MR.SKIPPY (W) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105626503	22.03.2017	Non-Delegated Building Maintenance	Payment to Private Contractors	300.00	MR.SKIPPY (W) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624206	03.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624839	10.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625564	17.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626985	24.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626985	24.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627809	31.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627809	31.03.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624206	03.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624839	10.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625564	17.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627806	31.03.2017	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625561	17.03.2017	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626982	24.03.2017	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624836	10.03.2017	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624203	03.03.2017	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626991	24.03.2017	Special Guardianship Order Costs	Support Children	149.41	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626991	24.03.2017	Special Guardianship Order Costs	Support Children	116.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627815	31.03.2017	Special Guardianship Order Costs	Support Children	149.41	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627815	31.03.2017	Special Guardianship Order Costs	Support Children	116.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625570	17.03.2017	Special Guardianship Order Costs	Support Children	149.41	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625570	17.03.2017	Special Guardianship Order Costs	Support Children	116.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624845	10.03.2017	Special Guardianship Order Costs	Support Children	149.41	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624845	10.03.2017	Special Guardianship Order Costs	Support Children	116.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624212	03.03.2017	Special Guardianship Order Costs	Support Children	149.41	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624212	03.03.2017	Special Guardianship Order Costs	Support Children	116.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627754	31.03.2017	Children placed with Family&Friends	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625508	17.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626930	24.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624782	10.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624149	03.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627854	31.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627854	31.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625611	17.03.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625611	17.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627032	24.03.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627032	24.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624887	10.03.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624887	10.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624254	03.03.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624254	03.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626983	24.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624204	03.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624837	10.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625562	17.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626983	24.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627807	31.03.2017	Leaving Care Costs	Support Children	69.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627807	31.03.2017	Leaving Care Costs	Support Children	39.14	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624204	03.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624837	10.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625562	17.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627030	24.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627030	24.03.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627853	31.03.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627853	31.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625609	17.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625609	17.03.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625039	10.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625619	17.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627861	31.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627039	24.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624247	03.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624880	10.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624880	10.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624247	03.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624247	03.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624880	10.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625603	17.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625603	17.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625603	17.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627024	24.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627024	24.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627024	24.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627847	31.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627847	31.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627847	31.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626993	24.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626993	24.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626993	24.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627817	31.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627817	31.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627817	31.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628044	31.03.2017	In-house Fostering	Boarding Out Allowances	285.71	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624847	10.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624847	10.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624847	10.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625572	17.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625572	17.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625572	17.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624214	03.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624214	03.03.2017	In-house Fostering	Boarding Out Allowances	500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627793	31.03.2017	Special Guardianship Order Costs	Support Children	111.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627793	31.03.2017	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627793	31.03.2017	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626969	24.03.2017	Special Guardianship Order Costs	Support Children	111.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626969	24.03.2017	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626969	24.03.2017	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624822	10.03.2017	Special Guardianship Order Costs	Support Children	111.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624822	10.03.2017	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624822	10.03.2017	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625548	17.03.2017	Special Guardianship Order Costs	Support Children	111.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625548	17.03.2017	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625548	17.03.2017	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624189	03.03.2017	Special Guardianship Order Costs	Support Children	111.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624189	03.03.2017	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624189	03.03.2017	Special Guardianship Order Costs	Support Children	111.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625554	17.03.2017	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625554	17.03.2017	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626975	24.03.2017	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626975	24.03.2017	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627798	31.03.2017	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627798	31.03.2017	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624828	10.03.2017	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624195	03.03.2017	Adoption Costs	Support Children	64.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624195	03.03.2017	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624828	10.03.2017	Adoption Costs	Support Children	64.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624890	10.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624257	03.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625613	17.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627856	31.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627034	24.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625607	17.03.2017	In-house Fostering	Boarding Out Allowances	260.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625607	17.03.2017	In-house Fostering	Boarding Out Allowances	269.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625607	17.03.2017	In-house Fostering	Boarding Out Allowances	260.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627028	24.03.2017	In-house Fostering	Boarding Out Allowances	269.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627028	24.03.2017	In-house Fostering	Boarding Out Allowances	260.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627028	24.03.2017	In-house Fostering	Boarding Out Allowances	260.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627851	31.03.2017	In-house Fostering	Boarding Out Allowances	269.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627851	31.03.2017	In-house Fostering	Boarding Out Allowances	260.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627851	31.03.2017	In-house Fostering	Boarding Out Allowances	260.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624251	03.03.2017	In-house Fostering	Boarding Out Allowances	260.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624884	10.03.2017	In-house Fostering	Boarding Out Allowances	260.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624884	10.03.2017	In-house Fostering	Boarding Out Allowances	269.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624251	03.03.2017	In-house Fostering	Boarding Out Allowances	260.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624884	10.03.2017	In-house Fostering	Boarding Out Allowances	260.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624251	03.03.2017	In-house Fostering	Boarding Out Allowances	269.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105626300	22.03.2017	Mental Health Residential 65+	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105626300	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105626300	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105626300	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105626300	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625543	17.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626965	24.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627789	31.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624184	03.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624817	10.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625585	17.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627006	24.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627830	31.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624228	03.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624861	10.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627007	24.03.2017	Special Guardianship Order Costs	Support Children	130.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627831	31.03.2017	Special Guardianship Order Costs	Support Children	130.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625586	17.03.2017	Special Guardianship Order Costs	Support Children	130.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624229	03.03.2017	Special Guardianship Order Costs	Support Children	130.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624862	10.03.2017	Special Guardianship Order Costs	Support Children	130.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625616	17.03.2017	In-house Fostering	Support Children	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627818	31.03.2017	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625573	17.03.2017	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626994	24.03.2017	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624848	10.03.2017	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624215	03.03.2017	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627445	29.03.2017	Special Guardianship Order Costs	Support Children	176.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627802	31.03.2017	Special Guardianship Order Costs	Support Children	88.22	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624832	10.03.2017	Special Guardianship Order Costs	Support Children	88.22	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624199	03.03.2017	Special Guardianship Order Costs	Support Children	88.22	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626990	24.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627814	31.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624844	10.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624211	03.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625569	17.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627846	31.03.2017	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627023	24.03.2017	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625602	17.03.2017	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624879	10.03.2017	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624246	03.03.2017	Special Guardianship Order Costs	Support Children	193.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624885	10.03.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625608	17.03.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627852	31.03.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627029	24.03.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624252	03.03.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625566	17.03.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625566	17.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626987	24.03.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626987	24.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627811	31.03.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627811	31.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624208	03.03.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624841	10.03.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624841	10.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624208	03.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625468	17.03.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625468	17.03.2017	Adoption Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626891	24.03.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626891	24.03.2017	Adoption Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627715	31.03.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627715	31.03.2017	Adoption Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624110	03.03.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624743	10.03.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624743	10.03.2017	Adoption Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624110	03.03.2017	Adoption Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624216	03.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625574	17.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626995	24.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627819	31.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624849	10.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626755	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627804	31.03.2017	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627804	31.03.2017	Special Guardianship Order Costs	Support Children	142.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626980	24.03.2017	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626980	24.03.2017	Special Guardianship Order Costs	Support Children	142.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624834	10.03.2017	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624834	10.03.2017	Special Guardianship Order Costs	Support Children	142.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625559	17.03.2017	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625559	17.03.2017	Special Guardianship Order Costs	Support Children	142.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624201	03.03.2017	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624201	03.03.2017	Special Guardianship Order Costs	Support Children	142.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626996	24.03.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627820	31.03.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625575	17.03.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624218	03.03.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624851	10.03.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625581	17.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625581	17.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625581	17.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627002	24.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627002	24.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627002	24.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627826	31.03.2017	Children placed with Family&Friends	Boarding Out Allowances	243.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627826	31.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627826	31.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624224	03.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624857	10.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624857	10.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624224	03.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624224	03.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624857	10.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626756	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	672.66	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626756	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	730.69	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626756	22.03.2017	B&B Properties	Accommodation Costs - Bed & Breakfast	5,505.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628045	31.03.2017	In-house Fostering	Boarding Out Allowances	157.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627014	24.03.2017	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627838	31.03.2017	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625593	17.03.2017	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624870	10.03.2017	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624237	03.03.2017	Special Guardianship Order Costs	Support Children	213.82	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624120	03.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624753	10.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625479	17.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624753	10.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624120	03.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625558	17.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626979	24.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627803	31.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624200	03.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624833	10.03.2017	Children placed with Family&Friends	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624867	10.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624234	03.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625590	17.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627011	24.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627835	31.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	5105625796	22.03.2017	ICT Contracts	Computer Purchase & Rental	10,968.44	MTI TECHNOLOGY LTD
Revenue	Resources	Central Services	Support Services	5105625796	22.03.2017	ICT Contracts	Computer Purchase & Rental	13,448.00	MTI TECHNOLOGY LTD
Revenue	Resources	Central Services	Support Services	5105626497	22.03.2017	ICT Contracts	Computer Maintenance	426.97	MTI TECHNOLOGY LTD
Revenue	Resources	Central Services	Support Services	5105626497	22.03.2017	ICT Contracts	Computer Maintenance	7,334.83	MTI TECHNOLOGY LTD
Revenue	Resources	Central Services	Support Services	5105626497	22.03.2017	ICT Contracts	Computer Maintenance	697.78	MTI TECHNOLOGY LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624524	08.03.2017	Saxonbury	Catering Purchases	46.13	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105623915	01.03.2017	Saxonbury	Catering Purchases	21.63	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625349	15.03.2017	Plean Dene	Catering Purchases	66.41	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625297	15.03.2017	Saxonbury	Catering Purchases	6.65	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627081	24.03.2017	Plean Dene	Catering Purchases	66.41	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627083	24.03.2017	Saxonbury	Catering Purchases	16.64	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627650	31.03.2017	Plean Dene	Catering Purchases	66.01	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627647	31.03.2017	Saxonbury	Catering Purchases	47.80	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624522	08.03.2017	Plean Dene	Catering Purchases	66.41	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624512	08.03.2017	31 Carter Avenue	Catering Purchases	14.98	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105623996	01.03.2017	31 Carter Avenue	Catering Purchases	18.31	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625693	17.03.2017	31 Carter Avenue	Catering Purchases	14.98	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627092	24.03.2017	31 Carter Avenue	Catering Purchases	14.98	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627890	31.03.2017	31 Carter Avenue	Catering Purchases	14.98	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624511	08.03.2017	40 Venner Avenue	Catering Purchases	34.95	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624519	08.03.2017	Seagulls	Catering Purchases	18.31	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105623973	01.03.2017	Seagulls	Catering Purchases	18.31	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625625	17.03.2017	40 Venner Avenue	Catering Purchases	34.95	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625290	15.03.2017	Seagulls	Catering Purchases	18.31	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627184	24.03.2017	40 Venner Avenue	Catering Purchases	34.95	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627088	24.03.2017	Seagulls	Catering Purchases	18.31	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627891	31.03.2017	40 Venner Avenue	Catering Purchases	34.95	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627610	29.03.2017	Seagulls	Catering Purchases	18.31	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627889	31.03.2017	Adelaide Resource Centre	Catering Purchases	166.60	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627966	31.03.2017	Adelaide Resource Centre	Catering Purchases	178.73	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624525	08.03.2017	The Laurels	Catering Purchases	25.80	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105623990	01.03.2017	The Laurels	Catering Purchases	25.80	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625422	17.03.2017	The Laurels	Catering Purchases	25.80	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627086	24.03.2017	The Laurels	Catering Purchases	25.80	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105626539	22.03.2017	Adelaide Resource Centre	Catering Purchases	246.15	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105626517	22.03.2017	Adelaide Resource Centre	Catering Purchases	159.23	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105626645	24.03.2017	Adelaide Resource Centre	Catering Purchases	172.45	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627074	24.03.2017	Adelaide Resource Centre	Catering Purchases	-7.15	MULLER MILK & INGREDIENTS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627624	29.03.2017	The Laurels	Catering Purchases	25.80	MULLER MILK & INGREDIENTS
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627621	29.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	1,000.00	MUSTI'S TAXIS
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105624611	08.03.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	3,413.59	MY CHOICE CHILDREN'S HOME LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624611	08.03.2017	Purchased Residential	Charges from Independent Providers	13,654.39	MY CHOICE CHILDREN'S HOME LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624608	08.03.2017	Purchased Residential	Charges from Independent Providers	15,361.19	MY CHOICE CHILDREN'S HOME LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105624608	08.03.2017	Independent Schools Non-Special Educational Needs	Support Children	1,706.79	MY CHOICE CHILDREN'S HOME LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627744	31.03.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627744	31.03.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627744	31.03.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625498	17.03.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625498	17.03.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625498	17.03.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626920	24.03.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626920	24.03.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626920	24.03.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624772	10.03.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624772	10.03.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624772	10.03.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624139	03.03.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624139	03.03.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624139	03.03.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626745	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	769.43	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626736	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	5105624499	08.03.2017	Off-Street Parking Operations	Operational Equipment	45.00	NAGELS UK LTD
Revenue	Place	Highways and Transport Services	Parking Services	5105624499	08.03.2017	Off-Street Parking Operations	Operational Equipment	450.00	NAGELS UK LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625702	22.03.2017	Branstone Farm Studies Centre	Fixed Telephones	65.00	NAMMIT NETWORKS LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625215	15.03.2017	Branstone Farm Studies Centre	Computer Purchase & Rental	1,177.20	NAMMIT NETWORKS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105625145	24.03.2017	Island Learning Centre	Sundry Office Expenses	90.09	NASEN
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105628050	31.03.2017	Short Breaks	Charges from Independent Providers	136.36	NATIONAL AUTISTIC SOCIETY LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105628052	31.03.2017	Short Breaks	Charges from Independent Providers	68.18	NATIONAL AUTISTIC SOCIETY LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105628053	31.03.2017	Short Breaks	Charges from Independent Providers	136.36	NATIONAL AUTISTIC SOCIETY LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105628054	31.03.2017	Short Breaks	Charges from Independent Providers	204.54	NATIONAL AUTISTIC SOCIETY LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105628056	31.03.2017	Short Breaks	Charges from Independent Providers	136.36	NATIONAL AUTISTIC SOCIETY LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105628058	31.03.2017	Short Breaks	Charges from Independent Providers	136.36	NATIONAL AUTISTIC SOCIETY LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105628059	31.03.2017	Short Breaks	Charges from Independent Providers	136.36	NATIONAL AUTISTIC SOCIETY LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105628061	31.03.2017	Short Breaks	Charges from Independent Providers	136.36	NATIONAL AUTISTIC SOCIETY LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105628063	31.03.2017	Short Breaks	Charges from Independent Providers	136.36	NATIONAL AUTISTIC SOCIETY LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105628065	31.03.2017	Short Breaks	Charges from Independent Providers	204.54	NATIONAL AUTISTIC SOCIETY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624352	03.03.2017	Independent Support for PPS	Training	250.00	NATIONAL CHILDREN'S BUREAU
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624631	08.03.2017	Purchased Fostering	Charges from Independent Providers	700.00	NATIONAL FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105623559	10.03.2017	Pre-school Special Educational Needs	Training	70.00	NATIONAL PORTAGE ASSOCIATION
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627381	29.03.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Charges from Independent Providers	5,325.67	NATIONAL STAR FOUNDATION
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105627381	29.03.2017	Learning Disability Residential 18-64	Charges from Independent Providers	15,581.75	NATIONAL STAR FOUNDATION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624653	10.03.2017	Local Authority Care Advocacy Contract	Grants to External Bodies	14,430.75	NATIONAL YOUTH ADVOCACY SERVICE
Capital	Place	Capital	Capital	5105624506	08.03.2017	Rights Of Way Capital Programme	Payment to Contractors - Capital	80.00	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625185	15.03.2017	Fire Technical Support	Vehicle Maintenance Costs	197.98	NEILSON DISTRIBUTION
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105626532	22.03.2017	Fire Technical Support	Vehicle Maintenance Costs	196.74	NEILSON DISTRIBUTION
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105626538	22.03.2017	Fire Technical Support	Vehicle Maintenance Costs	189.65	NEILSON DISTRIBUTION
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105627616	29.03.2017	Ferry Operation	Operational Equipment	19.34	NEILSON DISTRIBUTION
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105627616	29.03.2017	Ferry Operation	Operational Equipment	12.50	NEILSON DISTRIBUTION
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105627616	29.03.2017	Ferry Operation	Operational Equipment	4.90	NEILSON DISTRIBUTION
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105627616	29.03.2017	Ferry Operation	Operational Equipment	9.80	NEILSON DISTRIBUTION
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105627616	29.03.2017	Ferry Operation	Operational Equipment	18.18	NEILSON DISTRIBUTION
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105627616	29.03.2017	Ferry Operation	Operational Equipment	21.38	NEILSON DISTRIBUTION
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105627616	29.03.2017	Ferry Operation	Operational Equipment	8.60	NEILSON DISTRIBUTION
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105627616	29.03.2017	Ferry Operation	Operational Equipment	23.07	NEILSON DISTRIBUTION
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105625381	15.03.2017	Ferry Operation	Operational Equipment	29.48	NEILSON DISTRIBUTION
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105625381	15.03.2017	Ferry Operation	Operational Equipment	18.80	NEILSON DISTRIBUTION
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105625381	15.03.2017	Ferry Operation	Operational Equipment	45.02	NEILSON DISTRIBUTION
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105625381	15.03.2017	Ferry Operation	Operational Equipment	9.45	NEILSON DISTRIBUTION
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105625381	15.03.2017	Ferry Operation	Operational Equipment	23.58	NEILSON DISTRIBUTION
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105625381	15.03.2017	Ferry Operation	Operational Equipment	13.16	NEILSON DISTRIBUTION
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627393	29.03.2017	Fire Technical Support	Vehicle Maintenance Costs	192.77	NEILSON DISTRIBUTION
Revenue	Resources	Central Services	Support Services	5105624412	03.03.2017	Procurement and Contract Management	Professional Services	480.00	NETWORK VENTURES LTD
Revenue	Resources	Central Services	Support Services	5105625095	10.03.2017	Procurement and Contract Management	Professional Services	420.00	NETWORK VENTURES LTD
Revenue	Resources	Central Services	Support Services	5105626513	22.03.2017	Procurement and Contract Management	Professional Services	720.00	NETWORK VENTURES LTD
Revenue	Resources	Central Services	Support Services	5105627373	29.03.2017	Procurement and Contract Management	Professional Services	720.00	NETWORK VENTURES LTD
Revenue	Resources	Central Services	Support Services	5105628224	31.03.2017	Procurement and Contract Management	Professional Services	720.00	NETWORK VENTURES LTD
Revenue	Place	Planning services	Building Control	5105625804	17.03.2017	Building Control	Consultants Fees	858.83	NEW FOREST DISTRICT COUNCIL
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624390	03.03.2017	Plean Dene	Agency staff	180.48	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627538	29.03.2017	Plean Dene	Agency staff	2,345.91	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627420	29.03.2017	Plean Dene	Agency staff	180.89	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627421	29.03.2017	Plean Dene	Agency staff	230.40	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627412	29.03.2017	Gouldings Resource Centre	Agency staff	464.74	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105624528	08.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,301.23	NEWCROSS HEALTHCARE SOLUTIONS LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627100	29.03.2017	Medina Leisure Centre	Maintenance of Operational Equipment	-51.33	NEWEY AND EYRE
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105625679	29.03.2017	Medina Leisure Centre	Maintenance of Operational Equipment	33.84	NEWEY AND EYRE
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627325	29.03.2017	Medina Leisure Centre	Maintenance of Operational Equipment	38.22	NEWEY AND EYRE
Capital	Resources	Capital	Capital	5105624644	22.03.2017	Management of Asbestos	Payment to Contractors - Capital	6,569.12	NEWEY AND EYRE
Revenue	Place	Central Services	Support Services	5105625682	29.03.2017	County Hall,Newport	Property Services - Day to day Maintenance	673.40	NEWEY AND EYRE
Revenue	Place	Central Services	Support Services	5105627118	29.03.2017	County Hall,Newport	Property Services - Day to day Maintenance	-673.40	NEWEY AND EYRE
Revenue	Place	Central Services	Support Services	5105627404	31.03.2017	County Hall,Newport	Property Services - Day to day Maintenance	673.40	NEWEY AND EYRE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626204	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105626204	22.03.2017	Mental Health Residential 65+	Charges from Independent Providers	2,240.56	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105626204	22.03.2017	Mental Health Residential 65+	Charges from Independent Providers	1,819.72	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626204	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105626204	22.03.2017	Mental Health Residential 65+	Charges from Independent Providers	1,905.96	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626204	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105626204	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,905.96	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105626204	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105626204	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105626204	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	2,240.56	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105626204	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105626204	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	2,930.76	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105626204	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	2,240.56	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105628033	31.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105626204	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626204	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105626204	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105626204	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105626204	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105626204	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105626204	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105626204	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	2,240.56	NEWPORT RESIDENTIAL CARE LTD

Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105626204	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105626204	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105626204	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105626204	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105626204	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105623954	01.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	3,639.44	NEWPORT RESIDENTIAL CARE LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627189	24.03.2017	Commissioning (Children & Families)	Payments to IW CCG	10,000.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105625334	17.03.2017	Physical Support Residential 18-64	Payments to IW CCG	5,417.25	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105625260	17.03.2017	Mental Health Residential 65+	Payments to IW CCG	2,981.27	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625265	17.03.2017	Memory & Cognition Residential 65+	Payments to IW CCG	3,863.84	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627975	31.03.2017	Enabling Transformation	Payments to IW CCG	5,780.64	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627967	31.03.2017	Enabling Transformation	Payments to IW CCG	2,044.41	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627977	31.03.2017	Enabling Transformation	Payments to IW CCG	201.67	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627979	31.03.2017	Enabling Transformation	Payments to IW CCG	1,458.34	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627982	31.03.2017	Enabling Transformation	Payments to IW CCG	1,003.34	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627974	31.03.2017	Enabling Transformation	Payments to IW CCG	1,000.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627978	31.03.2017	Enabling Transformation	Payments to IW CCG	1,961.29	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627432	31.03.2017	Enabling Transformation	Payments to IW CCG	52,028.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627432	31.03.2017	Enabling Transformation	Payments to IW CCG	523,023.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627432	31.03.2017	Enabling Transformation	Payments to IW CCG	281,627.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627432	31.03.2017	Enabling Transformation	Payments to IW CCG	27,000.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627432	31.03.2017	Enabling Transformation	Payments to IW CCG	259,900.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627432	31.03.2017	Enabling Transformation	Payments to IW CCG	12,800.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627432	31.03.2017	Enabling Transformation	Payments to IW CCG	249,980.00	NHS ISLE OF WIGHT CCG
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105627963	31.03.2017	S17 Disabled Children	Payments to IW CCG	3,687.26	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105625278	17.03.2017	Learning Disability Residential 18-64	Payments to IW CCG	3,955.60	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627973	31.03.2017	Whole Population	Payments to IW CCG	27,019.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627971	30.03.2017	Whole Population	Payments to IW CCG	-1,458.34	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627969	30.03.2017	Whole Population	Payments to IW CCG	1,458.34	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105625274	17.03.2017	Mental Health Residential 18-64	Payments to IW CCG	3,069.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105625271	15.03.2017	Mental Health Residential 18-64	Payments to IW CCG	2,702.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105625269	17.03.2017	Mental Health Residential 18-64	Payments to IW CCG	2,991.50	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105625259	17.03.2017	Mental Health Residential 18-64	Payments to IW CCG	3,720.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105625256	17.03.2017	Mental Health Residential 18-64	Payments to IW CCG	3,360.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105625255	17.03.2017	Mental Health Residential 18-64	Payments to IW CCG	3,720.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105625261	17.03.2017	Mental Health Residential 18-64	Payments to IW CCG	2,040.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105625264	17.03.2017	Mental Health Residential 18-64	Payments to IW CCG	3,720.00	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105625266	17.03.2017	Mental Health Residential 18-64	Payments to IW CCG	2,373.05	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105625267	17.03.2017	Mental Health Residential 18-64	Payments to IW CCG	2,373.05	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105625263	17.03.2017	Mental Health Residential 18-64	Payments to IW CCG	2,373.05	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105625252	17.03.2017	Mental Health Residential 18-64	Payments to IW CCG	2,143.40	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105625277	17.03.2017	Mental Health Residential 18-64	Payments to IW CCG	2,143.40	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105625272	17.03.2017	Mental Health Residential 18-64	Payments to IW CCG	2,373.05	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105625275	17.03.2017	Mental Health Residential 18-64	Payments to IW CCG	2,373.05	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105625276	17.03.2017	Learning Disability Homecare 18-64	Payments to IW CCG	6,569.03	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105625279	17.03.2017	Learning Disability Homecare 18-64	Payments to IW CCG	5,374.60	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105625281	17.03.2017	Learning Disability Homecare 18-64	Payments to IW CCG	6,356.24	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105625273	17.03.2017	Mental Health Residential 18-64	Payments to IW CCG	4,920.01	NHS ISLE OF WIGHT CCG
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105625270	17.03.2017	Physical Support Nursing 18-64	Payments to IW CCG	4,256.30	NHS ISLE OF WIGHT CCG
Revenue	Public Health	Public Health	Discretionary	5105627965	31.03.2017	Public Health Core Non Prescribed	Payments to IW CCG	6,037.03	NHS ISLE OF WIGHT CCG
Revenue	Place	Housing Services	Homelessness	5105626753	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	750.01	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626753	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626753	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105627263	29.03.2017	Cemeteries Administration	Grounds Maintenance	430.00	NIGEL EARLEY SERVICES LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624067	15.03.2017	Fire Technical Support	Vehicle Maintenance Costs	33.63	NIGHTSEARCHER LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624067	15.03.2017	Fire Technical Support	Vehicle Maintenance Costs	5.50	NIGHTSEARCHER LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105625729	17.03.2017	Medina Leisure Centre	Maintenance of Operational Equipment	399.99	NISBETS
Revenue	Resources	Central Services	Support Services	5105626762	22.03.2017	Staff Benefits	Payment to Private Contractors	164.00	NITON PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105626762	22.03.2017	Staff Benefits	Payment to Private Contractors	140.00	NITON PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105626762	22.03.2017	Staff Benefits	Payment to Private Contractors	90.00	NITON PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105626762	22.03.2017	Staff Benefits	Payment to Private Contractors	243.00	NITON PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105626762	22.03.2017	Staff Benefits	Payment to Private Contractors	111.96	NITON PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105626762	22.03.2017	Staff Benefits	Payment to Private Contractors	243.00	NITON PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625067	10.03.2017	Referral & Assessment	Agency staff	1,225.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625081	10.03.2017	Referral & Assessment	Agency staff	1,295.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625080	10.03.2017	Referral & Assessment	Agency staff	1,295.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625078	10.03.2017	Referral & Assessment	Agency staff	1,295.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625050	10.03.2017	Referral & Assessment	Agency staff	1,295.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625104	10.03.2017	Referral & Assessment	Agency staff	1,295.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625108	10.03.2017	Referral & Assessment	Agency staff	1,295.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105628049	31.03.2017	Referral & Assessment	Agency staff	1,032.50	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105628067	31.03.2017	Referral & Assessment	Agency staff	1,295.00	NONSTOP RECRUITMENT LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627981	31.03.2017	Referral & Assessment	Agency staff	787.50	NONSTOP RECRUITMENT LTD
Revenue	Resources	Housing Services	Housing Benefits Administration	5105624315	17.03.2017	Housing Benefit	Computer Software Licencing	2,000.00	NORTHGATE PUBLIC SERVICES (UK) LTD
Revenue	Resources	Central Services	Central Services to the Public	5105625079	10.03.2017	Council Tax	Professional Services	7,891.17	NORTHGATE PUBLIC SERVICES (UK) LTD
Revenue	Adult Services	Adult Social Care	Physical Support (to be reallocated)	5105624970	15.03.2017	Blue Badge Scheme	Printing Costs	1,186.80	NORTHGATE PUBLIC SERVICES (UK) LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105625709	17.03.2017	S75 Integrated Community Equipment Store	Operational Equipment	97.84	NOTTINGHAM REHAB LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105625709	17.03.2017	S75 Integrated Community Equipment Store	Operational Equipment	20.95	NOTTINGHAM REHAB LTD
Revenue	Place	Housing Services	Homelessness	5105625161	15.03.2017	Homelessness	Medical Fees and Staff Welfare	140.00	NOWMEDICAL
Revenue	Place	Environmental & Regulatory Services	Coast Protection	5105625841	22.03.2017	Castle Haven Coast Protection Scheme	Electricity	1,137.08	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Coast Protection	5105625839	17.03.2017	Castle Haven Coast Protection Scheme	Electricity	669.40	NPOWER DIRECT LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105627913	31.03.2017	Short Breaks	Sundry Office Expenses	1,661.95	NSR FLOORING
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105624973	10.03.2017	S75 Integrated Community Equipment Store	Cleaning Contracts	228.49	N-VIRO
Revenue	Place	Central Services	Support Services	5105625190	15.03.2017	Barrack Block, Sandown	Consumable Cleaning Materials	17.27	N-VIRO
Revenue	Place	Central Services	Support Services	5105625189	15.03.2017	Barrack Block, Sandown	Consumable Cleaning Materials	34.54	N-VIRO
Revenue	Place	Central Services	Support Services	5105627564	29.03.2017	Barrack Block, Sandown	Consumable Cleaning Materials	18.20	N-VIRO
Revenue	Place	Central Services	Support Services	5105621906	01.03.2017	Administrative Buildings	Cleaning Contracts	17,109.24	N-VIRO
Revenue	Place	Central Services	Support Services	5105625241	17.03.2017	Seaclose Offices, Newport	Property Services - Day to day Maintenance	45.00	N-VIRO
Revenue	Place	Central Services	Support Services	5105625190	15.03.2017	Civic Centre,Sandown	Consumable Cleaning Materials	17.27	N-VIRO
Revenue	Place	Central Services	Support Services	5105625189	15.03.2017	Civic Centre,Sandown	Consumable Cleaning Materials	34.54	N-VIRO
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105627567	29.03.2017	Dinosaur Isle Museum (Sandown Geology)	Consumable Cleaning Materials	67.05	N-VIRO
Revenue	Place	Planning services	Management & Support Services	5105627515	29.03.2017	Planning Management	Consumable Cleaning Materials	37.92	N-VIRO

Revenue	Place	Central Services	Support Services	5105627564	29.03.2017	Civic Centre,Sandown	Consumable Cleaning Materials	18.20	N-VIRO
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105625898	22.03.2017	Learning Disability Residential 18-64	Charges from Independent Providers	6,092.80	OAKDOWN HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626248	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626248	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	393.68	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626248	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626248	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	393.68	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626248	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626248	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626248	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626248	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626248	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,572.36	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626248	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105624715	10.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,178.24	OAKRAY CARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105626248	22.03.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,819.72	OAKRAY CARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105626248	22.03.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	690.48	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626248	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626248	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625862	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	748.77	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626248	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105626248	22.03.2017	Learning Disability Residential 65+	Charges from Independent Providers	2,240.56	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105626248	22.03.2017	Learning Disability Residential 65+	Charges from Independent Providers	2,240.56	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105624086	03.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,794.57	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626297	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626297	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626297	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626297	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626297	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626297	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626297	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626297	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626297	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626297	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626297	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626297	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626297	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626297	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626410	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626410	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105626410	22.03.2017	Mental Health Residential 65+	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626410	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105626410	22.03.2017	Carers Residential	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626410	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626410	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626410	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626410	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626410	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105624717	10.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105626326	22.03.2017	Learning Disability Residential 18-64	Charges from Independent Providers	9,239.72	OCEAN COMMUNITY SERVICES LTD
Revenue	Resources	Central Services	Support Services	5105624282	03.03.2017	Legal Services Section	Sundry Office Expenses	59.97	OD CONSULTANCY LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625882	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625882	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105627582	29.03.2017	Physical Support Residential 65+	Charges from Independent Providers	3,199.29	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105628084	31.03.2017	Physical Support Residential 65+	Charges from Independent Providers	320.08	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626568	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,120.28	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626568	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626568	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	3,360.84	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626568	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625882	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625308	15.03.2017	Physical Support Other ST Support 65+	Charges from Independent Providers	129.36	OLD CHARLTON HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105627330	29.03.2017	Local Safeguarding Adults Board	Professional Services	66.67	ONE HOLYROOD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624011	01.03.2017	NHS Funded Placements	Charges from Independent Providers	682.00	ONE TO ONE CRISIS INTERVENTION LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624011	01.03.2017	Purchased Residential	Charges from Independent Providers	17,032.28	ONE TO ONE CRISIS INTERVENTION LTD
Revenue	Resources	Central Services	Support Services	5105625251	17.03.2017	ICT Contracts	Computer Maintenance	849.00	OPEN REALITY LIMITED
Revenue	Resources	Central Services	Support Services	5105625251	17.03.2017	ICT Contracts	Computer Maintenance	110.00	OPEN REALITY LIMITED
Revenue	Resources	Central Services	Support Services	5105625251	17.03.2017	ICT Contracts	Computer Maintenance	210.00	OPEN REALITY LIMITED
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105626637	21.03.2017	Learning Disability Residential 18-64	Charges from Independent Providers	-6,701.24	ORCHARD END LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105625878	21.03.2017	Learning Disability Residential 18-64	Charges from Independent Providers	6,701.24	ORCHARD END LTD
Revenue	Resources	Central Services	Support Services	5105626797	22.03.2017	Staff Benefits	Payment to Private Contractors	46.67	OSCARS AFTER SCHOOL CLUB
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627669	31.03.2017	Westridge Squash Courts	Stock Purchases	16.56	OSEL ENTERPRISES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105623885	03.03.2017	The Heights	Stock Purchases	22.08	OSEL ENTERPRISES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624904	15.03.2017	The Heights	Stock Purchases	22.08	OSEL ENTERPRISES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105625430	17.03.2017	The Heights	Stock Purchases	22.08	OSEL ENTERPRISES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627321	29.03.2017	The Heights	Stock Purchases	23.68	OSEL ENTERPRISES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628165	31.03.2017	The Heights	Stock Purchases	23.68	OSEL ENTERPRISES LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105625098	10.03.2017	Crematorium	General Materials	45.00	OSEL ENTERPRISES LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105625368	15.03.2017	S75 Integrated Community Equipment Store	Operational Equipment	42.09	OT STORES LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105625368	15.03.2017	S75 Integrated Community Equipment Store	Operational Equipment	34.72	OT STORES LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105625368	15.03.2017	S75 Integrated Community Equipment Store	Operational Equipment	34.72	OT STORES LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105625368	15.03.2017	S75 Integrated Community Equipment Store	Operational Equipment	34.72	OT STORES LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105625368	15.03.2017	S75 Integrated Community Equipment Store	Operational Equipment	10.44	OT STORES LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105625368	15.03.2017	S75 Integrated Community Equipment Store	Operational Equipment	4.50	OT STORES LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105625368	15.03.2017	S75 Integrated Community Equipment Store	Operational Equipment	20.80	OT STORES LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105625368	15.03.2017	S75 Integrated Community Equipment Store	Operational Equipment	24.57	OT STORES LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105625368	15.03.2017	S75 Integrated Community Equipment Store	Operational Equipment	4.82	OT STORES LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105625368	15.03.2017	S75 Integrated Community Equipment Store	Operational Equipment	16.83	OT STORES LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105625368	15.03.2017	S75 Integrated Community Equipment Store	Operational Equipment	21.60	OT STORES LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105624010	01.03.2017	S75 Integrated Community Equipment Store	General Materials	694.20	OT STORES LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105624571	15.03.2017	Historic Environment Record	Publications	9.95	OXBOW BOOKS
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105624571	15.03.2017	Historic Environment Record	Publications	38.00	OXBOW BOOKS
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105624571	15.03.2017	Historic Environment Record	Publications	12.95	OXBOW BOOKS
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105623889	15.03.2017	Historic Environment Record	Publications	9.95	OXBOW BOOKS
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105624571	15.03.2017	Historic Environment Record	Publications	40.00	OXBOW BOOKS

Revenue	Place	Cultural and Related Services	Culture and Heritage	5105624572	15.03.2017	Historic Environment Record	Publications	35.00	OXBOW BOOKS
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105624571	15.03.2017	Historic Environment Record	Publications	9.95	OXBOW BOOKS
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105624571	15.03.2017	Historic Environment Record	Publications	6.00	OXBOW BOOKS
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105624571	15.03.2017	Historic Environment Record	Publications	9.95	OXBOW BOOKS
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105624571	15.03.2017	Historic Environment Record	Publications	9.95	OXBOW BOOKS
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105624571	15.03.2017	Historic Environment Record	Publications	15.00	OXBOW BOOKS
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105624571	15.03.2017	Historic Environment Record	Publications	9.00	OXBOW BOOKS
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105624571	15.03.2017	Historic Environment Record	Publications	3.60	OXBOW BOOKS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627777	31.03.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626953	24.03.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625531	17.03.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624805	10.03.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624172	03.03.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626886	24.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626886	24.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624105	03.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624105	03.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624105	03.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624738	10.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624738	10.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624738	10.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625463	17.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625463	17.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625463	17.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626886	24.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626886	24.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626886	24.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626886	24.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627710	31.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627710	31.03.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627710	31.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627710	31.03.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627710	31.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627710	31.03.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624105	03.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624105	03.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624105	03.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624738	10.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624738	10.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624738	10.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625463	17.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625463	17.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625463	17.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627708	31.03.2017	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625461	17.03.2017	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626884	24.03.2017	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624736	10.03.2017	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624103	03.03.2017	Adoption Costs	Support Children	93.12	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625510	17.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626932	24.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628042	31.03.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627756	31.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624784	10.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624151	03.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626733	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624752	10.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624119	03.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624119	03.03.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624752	10.03.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624752	10.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624119	03.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625478	17.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625478	17.03.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625478	17.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626901	24.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626901	24.03.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626901	24.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627725	31.03.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627725	31.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627725	31.03.2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627717	31.03.2017	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625470	17.03.2017	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626893	24.03.2017	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624744	10.03.2017	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624111	03.03.2017	Special Guardianship Order Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626926	24.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624145	03.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624778	10.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625504	17.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626926	24.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627750	31.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627750	31.03.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624145	03.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624778	10.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625504	17.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626729	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626729	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626729	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626729	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626729	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626729	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626729	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA

Revenue	Place	Housing Services	Homelessness	5105626729	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626729	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626729	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	789.01	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626729	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	814.71	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626729	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	835.08	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626729	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	649.83	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626729	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	600.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627646	29.03.2017	Saxonbury	Fuel Oil	793.95	PACE FUELCARE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624330	03.03.2017	Fire Technical Support	Vehicle Fuel Costs	2,057.40	PACE FUELCARE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627518	29.03.2017	Fire Technical Support	Vehicle Fuel Costs	2,139.00	PACE FUELCARE
Revenue	Place	Housing Services	Homelessness	5105627920	31.03.2017	Homelessness	Client Expenses	595.00	PAGE THE PACKERS
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105626502	22.03.2017	Renewal & Enforcement	Hire of facilities	40.00	PAN TOGETHER
Revenue	Resources	Central Services	Support Services	5105625116	15.03.2017	ICT Contracts	Computer Maintenance	82,938.08	PARK PLACE TECHNOLOGIES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105624613	08.03.2017	Short Breaks Caravan (LO)	Grounds Maintenance	74.95	PARK RESORTS LIMITED
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105624609	08.03.2017	Archaeology	Operational Equipment	92.45	PAST HORIZONS
Revenue	Place	Housing Services	Homelessness	5105626751	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	675.00	PEACOCK HOMES IW LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105621347	17.03.2017	Island Learning Centre	Computer Software & Consumables	350.00	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105625678	17.03.2017	Island Learning Centre	Computer Software & Consumables	-350.00	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105626553	22.03.2017	Island Learning Centre	Schools Examination Fees	13.90	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105626550	22.03.2017	Island Learning Centre	Schools Examination Fees	13.90	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105626551	22.03.2017	Island Learning Centre	Schools Examination Fees	337.00	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105626552	22.03.2017	Island Learning Centre	Schools Examination Fees	125.40	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105626552	22.03.2017	Island Learning Centre	Schools Examination Fees	205.00	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105626552	22.03.2017	Island Learning Centre	Schools Examination Fees	232.00	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627302	31.03.2017	Island Learning Centre	Schools Examination Fees	13.90	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105628204	31.03.2017	Island Learning Centre	Schools Examination Fees	83.75	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627885	31.03.2017	Speech, Language and Communication	Publications	158.00	PEARSON EDUCATION LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627885	31.03.2017	Speech, Language and Communication	Publications	158.00	PEARSON EDUCATION LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625117	15.03.2017	Fire Technical Support	Vehicle Maintenance Costs	123.95	PENTAGON LIMITED
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625117	15.03.2017	Fire Technical Support	Vehicle Maintenance Costs	157.25	PENTAGON LIMITED
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625117	15.03.2017	Fire Technical Support	Vehicle Maintenance Costs	17.60	PENTAGON LIMITED
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105624632	22.03.2017	S75 Integrated Community Equipment Store	Operational Equipment	250.00	PATTERSON MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105625715	22.03.2017	S75 Integrated Community Equipment Store	Operational Equipment	125.00	PATTERSON MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105625233	22.03.2017	S75 Integrated Community Equipment Store	Operational Equipment	77.70	PATTERSON MEDICAL LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105625233	22.03.2017	S75 Integrated Community Equipment Store	Operational Equipment	77.70	PATTERSON MEDICAL LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105623535	03.03.2017	Licensing Services	Veterinary Fees	185.82	PET DOCTORS LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105623535	03.03.2017	Licensing Services	Veterinary Fees	143.62	PET DOCTORS LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624436	08.03.2017	Plean Dene	Catering Purchases	64.90	PHOENIX PROJECT
Capital	Resources	Capital	Capital	5105627087	24.03.2017	Information Assurance Project	External Design and Supervision Fees	2,700.00	PHOENIX SOFTWARE LTD
Capital	Resources	Capital	Capital	5105623660	10.03.2017	Information Assurance Project	ICT Hardware & Software - Capital	36,014.94	PHOENIX SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	5105623660	10.03.2017	ICT Contracts	Computer Maintenance	5,272.29	PHOENIX SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	5105623660	10.03.2017	ICT Contracts	Computer Maintenance	2,250.00	PHOENIX SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	5105623660	10.03.2017	ICT Contracts	Computer Maintenance	5,272.29	PHOENIX SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	5105623660	10.03.2017	ICT Contracts	Computer Maintenance	5,272.29	PHOENIX SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	5105623660	10.03.2017	ICT Contracts	Computer Maintenance	6,501.87	PHOENIX SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	5105627265	29.03.2017	ICT Contracts	Computer Maintenance	49,406.40	PHOENIX SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	5105627265	29.03.2017	ICT Contracts	Computer Maintenance	3,167.42	PHOENIX SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	5105627265	29.03.2017	ICT Contracts	Computer Maintenance	14,774.24	PHOENIX SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	5105627265	29.03.2017	ICT Contracts	Computer Maintenance	7,965.69	PHOENIX SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	5105627265	29.03.2017	ICT Contracts	Computer Maintenance	70,907.34	PHOENIX SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	5105627265	29.03.2017	ICT Contracts	Computer Maintenance	11,818.00	PHOENIX SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	5105627265	29.03.2017	ICT Contracts	Computer Maintenance	4,727.01	PHOENIX SOFTWARE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105627576	29.03.2017	S75 Integrated Community Equipment Store	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105627311	29.03.2017	S75 Integrated Community Equipment Store	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105627566	28.03.2017	S75 Integrated Community Equipment Store	Cleaning Contracts	-1.00	PHS GROUP PLC
Revenue	Place	Central Services	Support Services	5105627269	29.03.2017	Enterprise House, Newport	Cleaning Contracts	9.55	PHS GROUP PLC
Revenue	Place	Central Services	Support Services	5105627576	29.03.2017	Enterprise House, Newport	Cleaning Contracts	9.55	PHS GROUP PLC
Revenue	Place	Central Services	Support Services	5105627311	29.03.2017	Enterprise House, Newport	Cleaning Contracts	9.55	PHS GROUP PLC
Revenue	Place	Central Services	Support Services	5105627566	28.03.2017	Enterprise House, Newport	Cleaning Contracts	-9.55	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105627269	29.03.2017	Cowes Library	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105627576	29.03.2017	Cowes Library	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105627566	28.03.2017	Cowes Library	Cleaning Contracts	-1.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105627311	29.03.2017	Cowes Library	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627566	28.03.2017	Learning & Development Running Costs	Cleaning Contracts	-5.00	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627269	29.03.2017	Learning & Development Running Costs	Cleaning Contracts	5.00	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627576	29.03.2017	Learning & Development Running Costs	Cleaning Contracts	5.00	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627311	29.03.2017	Learning & Development Running Costs	Cleaning Contracts	5.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105627311	29.03.2017	Ryde Library	Cleaning Contracts	2.90	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105627576	29.03.2017	Ryde Library	Cleaning Contracts	2.90	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105627269	29.03.2017	Ryde Library	Cleaning Contracts	2.90	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105627566	28.03.2017	Ryde Library	Cleaning Contracts	-2.90	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627566	28.03.2017	Plean Dene	Cleaning Contracts	-92.22	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627269	29.03.2017	Plean Dene	Cleaning Contracts	92.22	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627576	29.03.2017	Plean Dene	Cleaning Contracts	92.22	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627311	29.03.2017	Plean Dene	Cleaning Contracts	92.22	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627311	29.03.2017	Saxonbury	Cleaning Contracts	122.69	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627576	29.03.2017	Saxonbury	Cleaning Contracts	122.69	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627269	29.03.2017	Saxonbury	Cleaning Contracts	122.69	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627566	28.03.2017	Saxonbury	Cleaning Contracts	-122.69	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105617691	29.03.2017	Ryde Library	Cleaning Contracts	2.90	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105621510	28.03.2017	SEND Independent Advice & Support	Cleaning Contracts	0.67	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105621510	28.03.2017	Medina Leisure Centre	Cleaning Contracts	29.35	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105621510	28.03.2017	Westminster House	Cleaning Contracts	6.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105621510	28.03.2017	S75 Integrated Community Equipment Store	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Central Services	Support Services	5105621510	28.03.2017	Enterprise House, Newport	Cleaning Contracts	9.55	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105621510	28.03.2017	Cowes Library	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105621510	28.03.2017	Learning & Development Running Costs	Cleaning Contracts	5.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105621510	28.03.2017	Ryde Library	Cleaning Contracts	2.90	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105617691	29.03.2017	SEND Independent Advice & Support	Cleaning Contracts	0.67	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105617691	29.03.2017	Medina Leisure Centre	Cleaning Contracts	37.58	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105617691	29.03.2017	Westminster House	Cleaning Contracts	6.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105617691	29.03.2017	S75 Integrated Community Equipment Store	Cleaning Contracts	1.00	PHS GROUP PLC

Revenue	Place	Central Services	Support Services	5105617691	29.03.2017	Enterprise House, Newport	Cleaning Contracts	9.55	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105617691	29.03.2017	Cowes Library	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105617691	29.03.2017	Learning & Development Running Costs	Cleaning Contracts	5.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105621510	28.03.2017	Plean Dene	Cleaning Contracts	92.22	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105617691	29.03.2017	Plean Dene	Cleaning Contracts	92.22	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105617691	29.03.2017	Saxonbury	Cleaning Contracts	122.69	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105621510	28.03.2017	Saxonbury	Cleaning Contracts	122.69	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627150	24.03.2017	SEND Independent Advice & Support	Cleaning Contracts	2.71	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627150	24.03.2017	Medina Leisure Centre	Cleaning Contracts	37.58	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627150	24.03.2017	Westminster House	Cleaning Contracts	47.67	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105627150	24.03.2017	S75 Integrated Community Equipment Store	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Central Services	Support Services	5105627150	24.03.2017	Enterprise House, Newport	Cleaning Contracts	9.55	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105627150	24.03.2017	Cowes Library	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627150	24.03.2017	Learning & Development Running Costs	Cleaning Contracts	5.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105627150	24.03.2017	Ryde Library	Cleaning Contracts	4.74	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627150	24.03.2017	Plean Dene	Cleaning Contracts	92.22	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627150	24.03.2017	Saxonbury	Cleaning Contracts	122.69	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627566	28.03.2017	SEND Independent Advice & Support	Cleaning Contracts	-0.67	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627311	29.03.2017	SEND Independent Advice & Support	Cleaning Contracts	0.67	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627576	29.03.2017	SEND Independent Advice & Support	Cleaning Contracts	0.67	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627269	29.03.2017	SEND Independent Advice & Support	Cleaning Contracts	0.67	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627566	28.03.2017	Medina Leisure Centre	Cleaning Contracts	-29.35	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627311	29.03.2017	Medina Leisure Centre	Cleaning Contracts	37.58	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627576	29.03.2017	Medina Leisure Centre	Cleaning Contracts	29.35	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627269	29.03.2017	Medina Leisure Centre	Cleaning Contracts	37.58	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627566	28.03.2017	Westminster House	Cleaning Contracts	-6.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627311	29.03.2017	Westminster House	Cleaning Contracts	44.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627576	29.03.2017	Westminster House	Cleaning Contracts	6.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627269	29.03.2017	Westminster House	Cleaning Contracts	44.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105627269	29.03.2017	S75 Integrated Community Equipment Store	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627269	29.03.2017	Fire Technical Support	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627566	28.03.2017	Fire Technical Support	Cleaning Contracts	-1.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627311	29.03.2017	31 Carter Avenue	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627576	29.03.2017	31 Carter Avenue	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627269	29.03.2017	31 Carter Avenue	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627566	28.03.2017	31 Carter Avenue	Cleaning Contracts	-1.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105627566	28.03.2017	Ventnor Library	Cleaning Contracts	-1.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105627269	29.03.2017	Ventnor Library	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105627576	29.03.2017	Ventnor Library	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105627311	29.03.2017	Ventnor Library	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627311	29.03.2017	Fire Technical Support	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627576	29.03.2017	Fire Technical Support	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627269	29.03.2017	Fire Technical Support	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627566	28.03.2017	Fire Technical Support	Cleaning Contracts	-1.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105627566	28.03.2017	Freshwater West Wight Library	Cleaning Contracts	-1.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105627269	29.03.2017	Freshwater West Wight Library	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105627576	29.03.2017	Freshwater West Wight Library	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105627311	29.03.2017	Freshwater West Wight Library	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105617691	29.03.2017	Fire Technical Support	Cleaning Contracts	2.00	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105621510	28.03.2017	Fire Technical Support	Cleaning Contracts	5.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105621510	28.03.2017	Newport Library	Cleaning Contracts	12.79	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105621510	28.03.2017	Contact Centre	Cleaning Contracts	8.12	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105621510	28.03.2017	Beaulieu House	Cleaning Contracts	207.71	PHS GROUP PLC
Revenue	Place	Central Services	Support Services	5105621510	28.03.2017	Seaclose Offices, Newport	Cleaning Contracts	13.67	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105621510	28.03.2017	Fire Technical Support	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105621510	28.03.2017	Fire Technical Support	Cleaning Contracts	3.00	PHS GROUP PLC
Revenue	Place	Central Services	Support Services	5105621510	28.03.2017	Westridge, Ryde	Cleaning Contracts	5.00	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105617691	29.03.2017	Fire Technical Support	Cleaning Contracts	5.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105617691	29.03.2017	Newport Library	Cleaning Contracts	12.79	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105617691	29.03.2017	Contact Centre	Cleaning Contracts	8.12	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105617691	29.03.2017	Beaulieu House	Cleaning Contracts	207.71	PHS GROUP PLC
Revenue	Place	Central Services	Support Services	5105617691	29.03.2017	Seaclose Offices, Newport	Cleaning Contracts	13.67	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105617691	29.03.2017	Fire Technical Support	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105617691	29.03.2017	Fire Technical Support	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105617691	29.03.2017	Fire Technical Support	Cleaning Contracts	3.00	PHS GROUP PLC
Revenue	Place	Central Services	Support Services	5105617691	29.03.2017	Westridge, Ryde	Cleaning Contracts	5.00	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105621510	28.03.2017	Fire Technical Support	Cleaning Contracts	2.00	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105617691	29.03.2017	Fire Technical Support	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105621510	28.03.2017	Fire Technical Support	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105617691	29.03.2017	31 Carter Avenue	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105621510	28.03.2017	31 Carter Avenue	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105621510	28.03.2017	Ventnor Library	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105617691	29.03.2017	Ventnor Library	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105617691	29.03.2017	Fire Technical Support	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105621510	28.03.2017	Fire Technical Support	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105621510	28.03.2017	Freshwater West Wight Library	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105617691	29.03.2017	Freshwater West Wight Library	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627150	24.03.2017	Fire Technical Support	Cleaning Contracts	5.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105627150	24.03.2017	Newport Library	Cleaning Contracts	12.79	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105627151	24.03.2017	Newport Library	Cleaning Contracts	-12.79	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105627150	24.03.2017	Contact Centre	Cleaning Contracts	8.12	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627150	24.03.2017	Beaulieu House	Cleaning Contracts	184.96	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627154	24.03.2017	Beaulieu House	Cleaning Contracts	-90.74	PHS GROUP PLC
Revenue	Place	Central Services	Support Services	5105627155	24.03.2017	Seaclose Offices, Newport	Cleaning Contracts	-4.55	PHS GROUP PLC
Revenue	Place	Central Services	Support Services	5105627150	24.03.2017	Seaclose Offices, Newport	Cleaning Contracts	13.67	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627150	24.03.2017	Fire Technical Support	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627150	24.03.2017	Fire Technical Support	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627150	24.03.2017	Fire Technical Support	Cleaning Contracts	3.00	PHS GROUP PLC
Revenue	Place	Central Services	Support Services	5105627150	24.03.2017	Westridge, Ryde	Cleaning Contracts	5.00	PHS GROUP PLC
Revenue	Place	Central Services	Support Services	5105627150	24.03.2017	Barrack Block, Sandown	Cleaning Contracts	12.55	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627150	24.03.2017	Fire Technical Support	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627150	24.03.2017	31 Carter Avenue	Cleaning Contracts	1.00	PHS GROUP PLC

Revenue	Place	Cultural and Related Services	Library Service	5105627150	24.03.2017	Ventnor Library	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627150	24.03.2017	Fire Technical Support	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105627150	24.03.2017	Freshwater West Wight Library	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627269	29.03.2017	Fire Technical Support	Cleaning Contracts	5.00	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627576	29.03.2017	Fire Technical Support	Cleaning Contracts	5.00	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627311	29.03.2017	Fire Technical Support	Cleaning Contracts	5.00	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627566	28.03.2017	Fire Technical Support	Cleaning Contracts	-5.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105627269	29.03.2017	Newport Library	Cleaning Contracts	4.94	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105627576	29.03.2017	Newport Library	Cleaning Contracts	12.79	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105627311	29.03.2017	Newport Library	Cleaning Contracts	12.79	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105627566	28.03.2017	Newport Library	Cleaning Contracts	-12.79	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105627269	29.03.2017	Contact Centre	Cleaning Contracts	8.12	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105627576	29.03.2017	Contact Centre	Cleaning Contracts	8.12	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105627311	29.03.2017	Contact Centre	Cleaning Contracts	8.12	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105627566	28.03.2017	Contact Centre	Cleaning Contracts	-8.12	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627269	29.03.2017	Beaulieu House	Cleaning Contracts	187.67	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627576	29.03.2017	Beaulieu House	Cleaning Contracts	207.71	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627311	29.03.2017	Beaulieu House	Cleaning Contracts	195.46	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627566	28.03.2017	Beaulieu House	Cleaning Contracts	-207.71	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627435	29.03.2017	Beaulieu House	Cleaning Contracts	-90.74	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627431	29.03.2017	Beaulieu House	Cleaning Contracts	-90.74	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627272	29.03.2017	Beaulieu House	Cleaning Contracts	-181.48	PHS GROUP PLC
Revenue	Place	Central Services	Support Services	5105627566	28.03.2017	Seaclose Offices, Newport	Cleaning Contracts	-13.67	PHS GROUP PLC
Revenue	Place	Central Services	Support Services	5105627311	29.03.2017	Seaclose Offices, Newport	Cleaning Contracts	13.67	PHS GROUP PLC
Revenue	Place	Central Services	Support Services	5105627576	29.03.2017	Seaclose Offices, Newport	Cleaning Contracts	13.67	PHS GROUP PLC
Revenue	Place	Central Services	Support Services	5105627269	29.03.2017	Seaclose Offices, Newport	Cleaning Contracts	13.67	PHS GROUP PLC
Revenue	Place	Central Services	Support Services	5105627275	29.03.2017	Seaclose Offices, Newport	Cleaning Contracts	-4.55	PHS GROUP PLC
Revenue	Place	Central Services	Support Services	5105627318	29.03.2017	Seaclose Offices, Newport	Cleaning Contracts	-4.55	PHS GROUP PLC
Revenue	Place	Central Services	Support Services	5105627433	29.03.2017	Seaclose Offices, Newport	Cleaning Contracts	-4.55	PHS GROUP PLC
Revenue	Place	Central Services	Support Services	5105627434	29.03.2017	Seaclose Offices, Newport	Cleaning Contracts	-0.44	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627269	29.03.2017	Fire Technical Support	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627311	29.03.2017	Fire Technical Support	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627269	29.03.2017	Fire Technical Support	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627576	29.03.2017	Fire Technical Support	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627566	28.03.2017	Fire Technical Support	Cleaning Contracts	-1.00	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627311	29.03.2017	Fire Technical Support	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627311	29.03.2017	Fire Technical Support	Cleaning Contracts	3.00	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627576	29.03.2017	Fire Technical Support	Cleaning Contracts	3.00	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627269	29.03.2017	Fire Technical Support	Cleaning Contracts	3.00	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627566	28.03.2017	Fire Technical Support	Cleaning Contracts	-3.00	PHS GROUP PLC
Revenue	Place	Central Services	Support Services	5105627311	29.03.2017	Westridge, Ryde	Cleaning Contracts	5.00	PHS GROUP PLC
Revenue	Place	Central Services	Support Services	5105627576	29.03.2017	Westridge, Ryde	Cleaning Contracts	5.00	PHS GROUP PLC
Revenue	Place	Central Services	Support Services	5105627269	29.03.2017	Westridge, Ryde	Cleaning Contracts	5.00	PHS GROUP PLC
Revenue	Place	Central Services	Support Services	5105627566	28.03.2017	Westridge, Ryde	Cleaning Contracts	-5.00	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627566	28.03.2017	Fire Technical Support	Cleaning Contracts	-2.00	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627269	29.03.2017	Fire Technical Support	Cleaning Contracts	2.00	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627576	29.03.2017	Fire Technical Support	Cleaning Contracts	2.00	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627311	29.03.2017	Fire Technical Support	Cleaning Contracts	2.00	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627311	29.03.2017	Fire Technical Support	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627576	29.03.2017	Fire Technical Support	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105617691	29.03.2017	Branstone Farm Studies Centre	Cleaning Contracts	3.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105617691	29.03.2017	Sandown Library	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Central Services	Support Services	5105621510	28.03.2017	County Hall,Newport	Cleaning Contracts	65.81	PHS GROUP PLC
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105621510	28.03.2017	Regulatory Management & Admin Support	Cleaning Contracts	3.00	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105621510	28.03.2017	Island Learning Centre	Cleaning Contracts	6.00	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105621510	28.03.2017	Workshop Initiative Support in Education	Cleaning Contracts	2.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105621510	28.03.2017	40 Venner Avenue	Cleaning Contracts	42.17	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105621510	28.03.2017	Westridge Squash Courts	Cleaning Contracts	4.00	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105621510	28.03.2017	Branstone Farm Studies Centre	Cleaning Contracts	3.00	PHS GROUP PLC
Revenue	Place	Central Services	Support Services	5105617691	29.03.2017	County Hall,Newport	Cleaning Contracts	87.83	PHS GROUP PLC
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105617691	29.03.2017	Regulatory Management & Admin Support	Cleaning Contracts	3.00	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105617691	29.03.2017	Island Learning Centre	Cleaning Contracts	6.00	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105617691	29.03.2017	Workshop Initiative Support in Education	Cleaning Contracts	2.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105617691	29.03.2017	40 Venner Avenue	Cleaning Contracts	42.17	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105617691	29.03.2017	Westridge Squash Courts	Cleaning Contracts	4.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105621510	28.03.2017	Sandown Library	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105621510	28.03.2017	Seagulls	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105617691	29.03.2017	Seagulls	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Open Spaces	5105621510	28.03.2017	Fort Victoria	Cleaning Contracts	2.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Open Spaces	5105617691	29.03.2017	Fort Victoria	Cleaning Contracts	2.00	PHS GROUP PLC
Revenue	Place	Central Services	Support Services	5105627150	24.03.2017	County Hall,Newport	Cleaning Contracts	108.73	PHS GROUP PLC
Revenue	Place	Central Services	Support Services	5105627152	24.03.2017	County Hall,Newport	Cleaning Contracts	-75.50	PHS GROUP PLC
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105627150	24.03.2017	Regulatory Management & Admin Support	Cleaning Contracts	3.00	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627150	24.03.2017	Island Learning Centre	Cleaning Contracts	6.00	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627150	24.03.2017	Workshop Initiative Support in Education	Cleaning Contracts	2.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627150	24.03.2017	40 Venner Avenue	Cleaning Contracts	42.17	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627150	24.03.2017	Westridge Squash Courts	Cleaning Contracts	4.00	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627150	24.03.2017	Branstone Farm Studies Centre	Cleaning Contracts	3.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105627150	24.03.2017	Sandown Library	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627150	24.03.2017	Seagulls	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Open Spaces	5105627150	24.03.2017	Fort Victoria	Cleaning Contracts	2.00	PHS GROUP PLC
Revenue	Place	Central Services	Support Services	5105627269	29.03.2017	County Hall,Newport	Cleaning Contracts	87.83	PHS GROUP PLC
Revenue	Place	Central Services	Support Services	5105627313	29.03.2017	County Hall,Newport	Cleaning Contracts	-54.60	PHS GROUP PLC
Revenue	Place	Central Services	Support Services	5105627576	29.03.2017	County Hall,Newport	Cleaning Contracts	65.81	PHS GROUP PLC
Revenue	Place	Central Services	Support Services	5105627311	29.03.2017	County Hall,Newport	Cleaning Contracts	87.83	PHS GROUP PLC
Revenue	Place	Central Services	Support Services	5105627566	28.03.2017	County Hall,Newport	Cleaning Contracts	-65.81	PHS GROUP PLC
Revenue	Place	Central Services	Support Services	5105627429	29.03.2017	County Hall,Newport	Cleaning Contracts	-50.78	PHS GROUP PLC
Revenue	Place	Central Services	Support Services	5105627270	29.03.2017	County Hall,Newport	Cleaning Contracts	-54.60	PHS GROUP PLC
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105627566	28.03.2017	Regulatory Management & Admin Support	Cleaning Contracts	-3.00	PHS GROUP PLC
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105627311	29.03.2017	Regulatory Management & Admin Support	Cleaning Contracts	3.00	PHS GROUP PLC
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105627576	29.03.2017	Regulatory Management & Admin Support	Cleaning Contracts	3.00	PHS GROUP PLC
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105627269	29.03.2017	Regulatory Management & Admin Support	Cleaning Contracts	3.00	PHS GROUP PLC

Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627566	28.03.2017	Island Learning Centre	Cleaning Contracts	-6.00	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627311	29.03.2017	Island Learning Centre	Cleaning Contracts	6.00	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627576	29.03.2017	Island Learning Centre	Cleaning Contracts	6.00	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627269	29.03.2017	Island Learning Centre	Cleaning Contracts	6.00	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627566	28.03.2017	Workshop Initiative Support in Education	Cleaning Contracts	-2.00	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627311	29.03.2017	Workshop Initiative Support in Education	Cleaning Contracts	2.00	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627576	29.03.2017	Workshop Initiative Support in Education	Cleaning Contracts	2.00	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627269	29.03.2017	Workshop Initiative Support in Education	Cleaning Contracts	2.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627311	29.03.2017	40 Venner Avenue	Cleaning Contracts	42.17	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627566	28.03.2017	40 Venner Avenue	Cleaning Contracts	-42.17	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627576	29.03.2017	40 Venner Avenue	Cleaning Contracts	42.17	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627269	29.03.2017	40 Venner Avenue	Cleaning Contracts	42.17	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627566	28.03.2017	Westridge Squash Courts	Cleaning Contracts	-4.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627269	29.03.2017	Westridge Squash Courts	Cleaning Contracts	4.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627576	29.03.2017	Westridge Squash Courts	Cleaning Contracts	4.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627311	29.03.2017	Westridge Squash Courts	Cleaning Contracts	4.00	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627311	29.03.2017	Branstone Farm Studies Centre	Cleaning Contracts	3.00	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627576	29.03.2017	Branstone Farm Studies Centre	Cleaning Contracts	3.00	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627269	29.03.2017	Branstone Farm Studies Centre	Cleaning Contracts	3.00	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627566	28.03.2017	Branstone Farm Studies Centre	Cleaning Contracts	-3.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105627566	28.03.2017	Sandown Library	Cleaning Contracts	-1.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105627269	29.03.2017	Sandown Library	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105627576	29.03.2017	Sandown Library	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105627311	29.03.2017	Sandown Library	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627566	28.03.2017	Seagulls	Cleaning Contracts	-1.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627269	29.03.2017	Seagulls	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627576	29.03.2017	Seagulls	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627311	29.03.2017	Seagulls	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Open Spaces	5105627566	28.03.2017	Fort Victoria	Cleaning Contracts	-2.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Open Spaces	5105627269	29.03.2017	Fort Victoria	Cleaning Contracts	2.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Open Spaces	5105627576	29.03.2017	Fort Victoria	Cleaning Contracts	2.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Open Spaces	5105627311	29.03.2017	Fort Victoria	Cleaning Contracts	2.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627576	29.03.2017	Adelaide Resource Centre	Cleaning Contracts	66.87	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627269	29.03.2017	Adelaide Resource Centre	Cleaning Contracts	33.93	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627566	28.03.2017	Adelaide Resource Centre	Cleaning Contracts	-66.87	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627566	28.03.2017	Overbrook	Cleaning Contracts	-37.92	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627269	29.03.2017	Overbrook	Cleaning Contracts	37.92	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627576	29.03.2017	Overbrook	Cleaning Contracts	37.92	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627311	29.03.2017	Overbrook	Cleaning Contracts	37.92	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105627311	29.03.2017	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	11.12	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105627576	29.03.2017	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	11.12	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105627269	29.03.2017	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	11.12	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105627566	28.03.2017	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	-11.12	PHS GROUP PLC
Revenue	Place	Central Services	Support Services	5105627311	29.03.2017	Civic Centre,Sandown	Cleaning Contracts	12.55	PHS GROUP PLC
Revenue	Place	Central Services	Support Services	5105627576	29.03.2017	Civic Centre,Sandown	Cleaning Contracts	12.55	PHS GROUP PLC
Revenue	Place	Central Services	Support Services	5105627269	29.03.2017	Civic Centre,Sandown	Cleaning Contracts	12.55	PHS GROUP PLC
Revenue	Place	Central Services	Support Services	5105627566	28.03.2017	Civic Centre,Sandown	Cleaning Contracts	-12.55	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627566	28.03.2017	The Heights	Cleaning Contracts	-69.11	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627269	29.03.2017	The Heights	Cleaning Contracts	69.11	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627576	29.03.2017	The Heights	Cleaning Contracts	69.11	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627311	29.03.2017	The Heights	Cleaning Contracts	69.11	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627311	29.03.2017	The Laurels	Cleaning Contracts	52.48	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627576	29.03.2017	The Laurels	Cleaning Contracts	51.48	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627269	29.03.2017	The Laurels	Cleaning Contracts	52.48	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627566	28.03.2017	The Laurels	Cleaning Contracts	-51.48	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105617691	29.03.2017	The Laurels	Cleaning Contracts	52.48	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105617691	29.03.2017	The Heights	Cleaning Contracts	69.11	PHS GROUP PLC
Revenue	Place	Central Services	Support Services	5105617691	29.03.2017	Civic Centre,Sandown	Cleaning Contracts	12.55	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105617691	29.03.2017	Overbrook	Cleaning Contracts	37.92	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105617691	29.03.2017	Adelaide Resource Centre	Cleaning Contracts	66.87	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105617691	29.03.2017	Mental Health Day Services	Cleaning Contracts	2.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105617691	29.03.2017	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	11.12	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105621510	28.03.2017	Roman Villa Newport	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105621510	28.03.2017	Guildhall Museum	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105621510	28.03.2017	Specialist Service Business Admin	Cleaning Contracts	10.55	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105621510	28.03.2017	Mental Health Day Services	Cleaning Contracts	4.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105621510	28.03.2017	Library HQ	Cleaning Contracts	3.00	PHS GROUP PLC
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105621510	28.03.2017	Crematorium	Cleaning Contracts	3.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105621510	28.03.2017	Mental Health Day Services	Cleaning Contracts	2.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105621510	28.03.2017	Adelaide Resource Centre	Cleaning Contracts	66.87	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105621510	28.03.2017	Overbrook	Cleaning Contracts	37.92	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105617691	29.03.2017	Roman Villa Newport	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105617691	29.03.2017	Guildhall Museum	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105617691	29.03.2017	Specialist Service Business Admin	Cleaning Contracts	10.55	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105617691	29.03.2017	Mental Health Day Services	Cleaning Contracts	4.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105617691	29.03.2017	Library HQ	Cleaning Contracts	3.00	PHS GROUP PLC
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105617691	29.03.2017	Crematorium	Cleaning Contracts	3.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105621510	28.03.2017	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	11.12	PHS GROUP PLC
Revenue	Place	Central Services	Support Services	5105621510	28.03.2017	Civic Centre,Sandown	Cleaning Contracts	12.55	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105621510	28.03.2017	The Heights	Cleaning Contracts	69.11	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105621510	28.03.2017	The Laurels	Cleaning Contracts	51.48	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105627150	24.03.2017	Roman Villa Newport	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105627153	24.03.2017	Roman Villa Newport	Cleaning Contracts	-0.33	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105627150	24.03.2017	Guildhall Museum	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627150	24.03.2017	Specialist Service Business Admin	Cleaning Contracts	14.95	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627150	24.03.2017	Mental Health Day Services	Cleaning Contracts	4.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105627150	24.03.2017	Library HQ	Cleaning Contracts	3.00	PHS GROUP PLC
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105627150	24.03.2017	Crematorium	Cleaning Contracts	3.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627150	24.03.2017	Mental Health Day Services	Cleaning Contracts	2.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627150	24.03.2017	Adelaide Resource Centre	Cleaning Contracts	33.93	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627150	24.03.2017	Overbrook	Cleaning Contracts	37.92	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105627150	24.03.2017	Dinosaur Isle Museum (Sandown Geology)	Cleaning Contracts	11.12	PHS GROUP PLC

Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627150	24.03.2017	The Heights	Cleaning Contracts	69.11	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627150	24.03.2017	The Laurels	Cleaning Contracts	52.48	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105627430	29.03.2017	Roman Villa Newport	Cleaning Contracts	-0.33	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105627435	29.03.2017	Roman Villa Newport	Cleaning Contracts	-0.03	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105627436	29.03.2017	Roman Villa Newport	Cleaning Contracts	-0.33	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105627566	28.03.2017	Roman Villa Newport	Cleaning Contracts	-1.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105627311	29.03.2017	Roman Villa Newport	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105627576	29.03.2017	Roman Villa Newport	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105627317	29.03.2017	Roman Villa Newport	Cleaning Contracts	-0.33	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105627269	29.03.2017	Roman Villa Newport	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105627271	29.03.2017	Roman Villa Newport	Cleaning Contracts	-0.33	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105627566	28.03.2017	Guildhall Museum	Cleaning Contracts	-1.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105627311	29.03.2017	Guildhall Museum	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105627576	29.03.2017	Guildhall Museum	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105627269	29.03.2017	Guildhall Museum	Cleaning Contracts	1.00	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627269	29.03.2017	Specialist Service Business Admin	Cleaning Contracts	10.55	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627576	29.03.2017	Specialist Service Business Admin	Cleaning Contracts	10.55	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627311	29.03.2017	Specialist Service Business Admin	Cleaning Contracts	10.55	PHS GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627566	28.03.2017	Specialist Service Business Admin	Cleaning Contracts	-10.55	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627311	29.03.2017	Mental Health Day Services	Cleaning Contracts	4.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627566	28.03.2017	Mental Health Day Services	Cleaning Contracts	-4.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627576	29.03.2017	Mental Health Day Services	Cleaning Contracts	4.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627269	29.03.2017	Mental Health Day Services	Cleaning Contracts	4.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105627269	29.03.2017	Library HQ	Cleaning Contracts	3.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105627576	29.03.2017	Library HQ	Cleaning Contracts	3.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105627566	28.03.2017	Library HQ	Cleaning Contracts	-3.00	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Library Service	5105627311	29.03.2017	Library HQ	Cleaning Contracts	3.00	PHS GROUP PLC
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105627311	29.03.2017	Crematorium	Cleaning Contracts	3.00	PHS GROUP PLC
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105627566	28.03.2017	Crematorium	Cleaning Contracts	-3.00	PHS GROUP PLC
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105627576	29.03.2017	Crematorium	Cleaning Contracts	3.00	PHS GROUP PLC
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105627269	29.03.2017	Crematorium	Cleaning Contracts	3.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627566	28.03.2017	Mental Health Day Services	Cleaning Contracts	-2.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627269	29.03.2017	Mental Health Day Services	Cleaning Contracts	2.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627576	29.03.2017	Mental Health Day Services	Cleaning Contracts	2.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627311	29.03.2017	Mental Health Day Services	Cleaning Contracts	2.00	PHS GROUP PLC
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627311	29.03.2017	Adelaide Resource Centre	Cleaning Contracts	33.93	PHS GROUP PLC
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627656	31.03.2017	The Heights	Postage	3.50	PHYSICAL COMPANY
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627656	31.03.2017	The Heights	Operational Equipment	11.30	PHYSICAL COMPANY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625440	22.03.2017	Beaulieu House	Operational Equipment	1,152.88	PINEAPPLE CONTRACT FURNITURE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625440	22.03.2017	Beaulieu House	Operational Equipment	839.68	PINEAPPLE CONTRACT FURNITURE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625440	22.03.2017	Beaulieu House	Operational Equipment	2,370.80	PINEAPPLE CONTRACT FURNITURE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625440	22.03.2017	Beaulieu House	Operational Equipment	130.00	PINEAPPLE CONTRACT FURNITURE
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105624962	10.03.2017	Renewal & Enforcement	Payment to Private Contractors	1,500.00	PINKEYE GRAPHICS LTD
Revenue	Place	Planning services	Environmental Initiatives	5105625728	17.03.2017	A.O.N.B.	Advertising & Publicity	69.00	PINKEYE GRAPHICS LTD
Capital	Resources	Capital	Capital	5105623927	01.03.2017	Management of Asbestos	Payment to Contractors - Capital	30,525.88	POLICE & CRIME COMMISSIONER HANTS
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105628168	31.03.2017	Diversity & Workforce	Training	2,000.00	POLICE & CRIME COMMISSIONER HANTS
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105628168	31.03.2017	Diversity & Workforce	Training	119.96	POLICE & CRIME COMMISSIONER HANTS
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105623488	01.03.2017	Autism Services	Payments to Other Local Authorities	625.00	PORTSMOUTH CITY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627641	29.03.2017	Adoption Costs	Payments to Other Local Authorities	18,000.00	PORTSMOUTH CITY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627578	29.03.2017	Purchased Fostering	Charges from Independent Providers	9,764.49	PORTSMOUTH CITY COUNCIL
Revenue	Resources	Central Services	Central Services to the Public	5105627243	24.03.2017	National Non Domestic Rates	Professional Services	5,000.00	PORTSMOUTH CITY COUNCIL
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105621880	08.03.2017	Adult Social Care - Workforce Development	Training	567.80	PORTSMOUTH CITY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625721	17.03.2017	Adoption Team	Payments to Other Local Authorities	1,028.91	PORTSMOUTH CITY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105624397	03.03.2017	Specialist Teacher Advisors	Schools Learn Res - Specialised Edu Equip	120.00	POSITIVE EYE LTD
Revenue	Resources	Central Services	Support Services	5105626677	30.03.2017	Human Resources	Computer Software Licencing	881.78	POSTURITE LTD
Revenue	Resources	Central Services	Support Services	5105627870	30.03.2017	Human Resources	Computer Software Licencing	-881.78	POSTURITE LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627268	29.03.2017	Fire Technical Support	Vehicle Maintenance Costs	169.71	PREMIER MOTORS (SOLENT) LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624686	17.03.2017	Adelaide Resource Centre	Vehicle Maintenance Costs	893.76	PREMIER MOTORS (SOLENT) LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624687	17.03.2017	Adelaide Resource Centre	Vehicle Maintenance Costs	123.03	PREMIER MOTORS (SOLENT) LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624688	17.03.2017	Adelaide Resource Centre	Vehicle Maintenance Costs	709.44	PREMIER MOTORS (SOLENT) LTD
Revenue	Place	Highways and Transport Services	Parking Services	5105624684	08.03.2017	Off-Street Parking Operations	Vehicle Maintenance Costs	271.68	PREMIER MOTORS (SOLENT) LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105626822	22.03.2017	Short Breaks	Charges from Independent Providers	2,256.00	PREMIER SCHOOL SPORTS COACHING LTD
Capital	Place	Capital	Capital	5105627927	31.03.2017	Cowes Floating Brdge	Payment to Contractors - Capital	1,750.66	PREMIER SOLUTIONS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627649	29.03.2017	Pre-Paid Cards	Payment to Private Contractors	630.00	PREPAID FINANCIAL SERVICES LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105625681	30.03.2017	Archives	Donations Received	111.95	PRESERVATION EQUIPMENT LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105627994	30.03.2017	Archives	Donations Received	-111.95	PRESERVATION EQUIPMENT LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105627995	31.03.2017	Archives	Operational Equipment	111.95	PRESERVATION EQUIPMENT LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105627901	31.03.2017	Museums & Collections Management	Operational Equipment	143.20	PRESERVATION EQUIPMENT LTD
Revenue	Public Health	Public Health	Discretionary	5105625370	24.03.2017	STI Tests & Treatment	Payment to Private Contractors	4,154.00	PREVENTX LTD
Revenue	Public Health	Public Health	Discretionary	5105623181	03.03.2017	STI Tests & Treatment	Payment to Private Contractors	3,740.50	PREVENTX LTD
Revenue	Public Health	Public Health	Discretionary	5105623116	15.03.2017	STI Tests & Treatment	Payment to Private Contractors	6,450.50	PREVENTX LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625059	22.03.2017	Children's Services Strategic Management	Professional Services	8,250.00	PRICEWATERHOUSE COOPERS LLP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625059	22.03.2017	Children's Services Strategic Management	Professional Services	841.00	PRICEWATERHOUSE COOPERS LLP
Revenue	Resources	Central Services	Support Services	5105627326	29.03.2017	Audit	Payment to Private Contractors	15,350.00	PRICEWATERHOUSE COOPERS LLP
Capital	Resources	Capital	Capital	5105624922	10.03.2017	Capital Receipts	External Design and Supervision Fees	750.00	PRINCIPAL SURVEYORS LTD
Capital	Resources	Capital	Capital	5105624923	10.03.2017	Capital Receipts	External Design and Supervision Fees	750.00	PRINCIPAL SURVEYORS LTD
Capital	Resources	Capital	Capital	5105624963	10.03.2017	Capital Receipts	External Design and Supervision Fees	750.00	PRINCIPAL SURVEYORS LTD
Capital	Resources	Capital	Capital	5105624925	10.03.2017	Capital Receipts	External Design and Supervision Fees	1,000.00	PRINCIPAL SURVEYORS LTD
Capital	Resources	Capital	Capital	5105624941	10.03.2017	Capital Receipts	External Design and Supervision Fees	750.00	PRINCIPAL SURVEYORS LTD
Capital	Resources	Capital	Capital	5105624948	10.03.2017	Capital Receipts	External Design and Supervision Fees	750.00	PRINCIPAL SURVEYORS LTD
Capital	Resources	Capital	Capital	5105625398	17.03.2017	Capital Receipts	External Design and Supervision Fees	950.00	PRINCIPAL SURVEYORS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105624006	01.03.2017	S75 Integrated Community Equipment Store	Operational Equipment	73.50	PRISM MEDICAL UK
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105624006	01.03.2017	S75 Integrated Community Equipment Store	Operational Equipment	29.80	PRISM MEDICAL UK
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105624075	03.03.2017	S75 Integrated Community Equipment Store	Operational Equipment	804.52	PRISM MEDICAL UK
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105625184	15.03.2017	S75 Integrated Community Equipment Store	Operational Equipment	1,185.53	PRISM MEDICAL UK
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105625183	15.03.2017	S75 Integrated Community Equipment Store	Operational Equipment	1,492.36	PRISM MEDICAL UK
Capital	Place	Capital	Capital	5105627675	31.03.2017	Bus Infrastructure	Payment to Contractors - Capital	780.00	PRITCHARD WILMOTT PARTNERSHIP
Revenue	Place	Planning services	Environmental Initiatives	5105623867	08.03.2017	East Wight Landscape Partnership	Consultants Fees	2,760.00	REDACTED PERSONAL DATA
Capital	Place	Capital	Capital	5105625741	17.03.2017	Cowes Floating Brdge	Payment to Contractors - Capital	9,793.88	PTR CONSULTING ENGINEERS LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624471	08.03.2017	Diversity & Workforce	Operational Equipment	2,995.00	PTR CONSULTING ENGINEERS LTD
Capital	Adult Services	Capital	Capital	5105624056	03.03.2017	Gouldings Improving Environment Grant	External Design and Supervision Fees	3,420.00	PTR CONSULTING ENGINEERS LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105624681	08.03.2017	Training - Childrens	Training	60.00	PUBLIC HEALTH ENGLAND

Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105624434	08.03.2017	Adult Social Care - Workforce Development	Training	236.00	PUBLIC POLICY EXCHANGE LTD
Capital	Place	Capital	Capital	5105605989	22.03.2017	Parks and Gardens Capital	Payment to Contractors - Capital	89.50	PULSE FITNESS LIMITED
Capital	Place	Capital	Capital	5105625738	17.03.2017	Parks and Gardens Capital	Payment to Contractors - Capital	3,837.25	PULSE FITNESS LIMITED
Capital	Place	Capital	Capital	5105625800	17.03.2017	Parks and Gardens Capital	Payment to Contractors - Capital	12,655.88	PULSE FITNESS LIMITED
Capital	Place	Capital	Capital	5105626830	22.03.2017	Parks and Gardens Capital	Payment to Contractors - Capital	-89.50	PULSE FITNESS LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105622011	08.03.2017	The Heights	Maintenance of Operational Equipment	151.80	PULSE FITNESS LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105622011	08.03.2017	The Heights	Maintenance of Operational Equipment	34.50	PULSE FITNESS LIMITED
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105627972	31.03.2017	Leisure Access System	Operational Equipment	5,480.00	PULSE FITNESS LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105625128	15.03.2017	Play Development	Hire of facilities	160.00	QUEENSGATE FOUNDATION SCHOOL
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105625307	15.03.2017	Osborne Middle School - Astroturf Mgmt	Electricity	376.19	QUEENSGATE FOUNDATION SCHOOL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627737	31.03.2017	Special Guardianship Order Costs	Support Children	45.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626913	24.03.2017	Special Guardianship Order Costs	Support Children	45.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624765	10.03.2017	Special Guardianship Order Costs	Support Children	45.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625491	17.03.2017	Special Guardianship Order Costs	Support Children	45.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624132	03.03.2017	Special Guardianship Order Costs	Support Children	45.35	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626738	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624694	10.03.2017	Branstone Farm Studies Centre	Vehicle Maintenance Costs	763.97	R HUNT LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625152	15.03.2017	Branstone Farm Studies Centre	Vehicle Maintenance Costs	139.00	R HUNT LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105626547	22.03.2017	Branstone Farm Studies Centre	Vehicle Maintenance Costs	338.19	R HUNT LTD
Revenue	Place	Housing Services	Homelessness	5105626722	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	780.00	REDACTED PERSONAL DATA
Capital	Place	Capital	Capital	5105625387	15.03.2017	Rights Of Way Capital Programme	Payment to Contractors - Capital	2,196.60	R J COOK LTD
Capital	Place	Capital	Capital	5105625300	15.03.2017	Rights Of Way Capital Programme	Payment to Contractors - Capital	225.00	R J COOK LTD
Capital	Place	Capital	Capital	5105625286	15.03.2017	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,091.20	R J COOK LTD
Capital	Place	Capital	Capital	5105625347	15.03.2017	Rights Of Way Capital Programme	Payment to Contractors - Capital	1,058.20	R J COOK LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105625650	22.03.2017	Countryside Management	Payment to Private Contractors	52.92	R J COOK LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105624558	08.03.2017	No-Barriers	Client Expenses	60.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105627253	24.03.2017	S75 Integrated Community Equipment Store	Operational Equipment	2,274.00	R82 UK LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624976	15.03.2017	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	37.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624976	15.03.2017	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	37.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105625069	22.03.2017	S17 Child Protection	Transport of Clients	15.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624976	15.03.2017	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	37.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624976	15.03.2017	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	16.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105624976	15.03.2017	S17 Child Protection	Transport of Clients	32.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Chief Executive	Environmental & Regulatory Services	Community Safety (Crime reduction)	5105625069	22.03.2017	Community Support Officers	Training	28.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105625069	22.03.2017	Trading Standards	Training	122.30	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624976	15.03.2017	Support for Looked After Children	Transport of Clients	18.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624976	15.03.2017	Support for Looked After Children	Transport of Clients	18.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624976	15.03.2017	Support for Looked After Children	Transport of Clients	18.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624976	15.03.2017	Support for Looked After Children	Transport of Clients	23.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624976	15.03.2017	Support for Looked After Children	Transport of Clients	20.30	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624976	15.03.2017	Support for Looked After Children	Transport of Clients	31.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624976	15.03.2017	Support for Looked After Children	Transport of Clients	113.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624976	15.03.2017	Support for Looked After Children	Transport of Clients	31.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624976	15.03.2017	Leaving Care Costs	Transport of Clients	14.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624976	15.03.2017	Support for Looked After Children	Transport of Clients	31.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625069	22.03.2017	Support for Looked After Children	Transport of Clients	329.30	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625069	22.03.2017	Support for Looked After Children	Transport of Clients	194.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625069	22.03.2017	Support for Looked After Children	Transport of Clients	19.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105624976	15.03.2017	Children In Need 3	Transport of Clients	18.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105624976	15.03.2017	Regulatory Management & Admin Support	Transport of Clients	96.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105624976	15.03.2017	Environmental Health - Business Regulation Protection	Transport of Clients	105.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105624976	15.03.2017	Environmental Health - Business Regulation Protection	Transport of Clients	105.70	RAIL SETTLEMENT PLAN LIMITED
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105625069	22.03.2017	Environmental Health - Business Regulation Protection	Transport of Clients	34.40	RAIL SETTLEMENT PLAN LIMITED
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105625069	22.03.2017	Regulatory Management & Admin Support	Training	15.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	Public Health	Discretionary	5105624976	15.03.2017	Public Health Core Non Prescribed	Transport of Clients	28.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	Public Health	Discretionary	5105624976	15.03.2017	Public Health Core Non Prescribed	Transport of Clients	28.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	Public Health	Discretionary	5105624976	15.03.2017	Public Health Core Non Prescribed	Transport of Clients	11.20	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	Public Health	Discretionary	5105624976	15.03.2017	Public Health Core Non Prescribed	Transport of Clients	19.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	Public Health	Discretionary	5105624976	15.03.2017	Public Health Core Non Prescribed	Transport of Clients	21.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105625069	22.03.2017	Youth Offending Team	Transport of Clients	177.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	Public Health	Discretionary	5105625069	22.03.2017	Public Health Core Non Prescribed	Travel Expenses	257.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105624976	15.03.2017	Youth Offending Team	Transport of Clients	24.60	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105624976	15.03.2017	Youth Offending Team	Transport of Clients	90.90	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105624976	15.03.2017	Youth Offending Team	Transport of Clients	32.50	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	Public Health	Discretionary	5105624976	15.03.2017	Public Health Core Non Prescribed	Transport of Clients	28.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	Public Health	Discretionary	5105624976	15.03.2017	Public Health Core Non Prescribed	Transport of Clients	22.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	Public Health	Discretionary	5105624976	15.03.2017	Public Health Core Non Prescribed	Transport of Clients	28.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	Public Health	Discretionary	5105624976	15.03.2017	Public Health Core Non Prescribed	Transport of Clients	22.10	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105624976	15.03.2017	Youth Offending Team	Transport of Clients	14.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105624976	15.03.2017	Youth Offending Team	Transport of Clients	56.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Public Health	Public Health	Discretionary	5105624976	15.03.2017	Public Health Core Non Prescribed	Transport of Clients	39.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105625069	22.03.2017	Licensing Services	Training	32.00	RAIL SETTLEMENT PLAN LIMITED
Revenue	Place	Central Services	Corporate and Democratic Core	5105624340	03.03.2017	Remembrance Sunday	Stationery	518.00	THE RBL POPPY APPEAL
Revenue	Public Health	Public Health	Discretionary	5105623979	03.03.2017	Alcohol Misuse Adult- Treatment	Payments to Voluntary and Other Associations	2,916.70	REAL WORLD TRUST
Revenue	Public Health	Public Health	Discretionary	5105625660	17.03.2017	Alcohol Misuse Adult- Treatment	Payments to Voluntary and Other Associations	2,916.70	REAL WORLD TRUST
Revenue	Place	Housing Services	Supporting People	5105628002	31.03.2017	Supporting People Drugs & Alcohol	Payment to Private Contractors	5,995.60	REAL WORLD TRUST
Revenue	Place	Housing Services	Supporting People	5105628003	31.03.2017	Supporting People Drugs & Alcohol	Payment to Private Contractors	3,753.75	REAL WORLD TRUST
Revenue	Place	Housing Services	Supporting People	5105625004	10.03.2017	Supporting People Drugs & Alcohol	Payment to Private Contractors	5,995.60	REAL WORLD TRUST
Revenue	Place	Housing Services	Supporting People	5105625005	10.03.2017	Supporting People Drugs & Alcohol	Payment to Private Contractors	4,351.93	REAL WORLD TRUST
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627593	31.03.2017	Specialist Cross-Council Training	Training	1,000.00	RED ENSIGN LIMITED
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105625390	15.03.2017	Transitions Team	Public Transport Fares	18.50	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105625689	17.03.2017	Transitions Team	Public Transport Fares	37.00	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105627200	29.03.2017	Transitions Team	Public Transport Fares	44.00	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628048	31.03.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Stationery	16.40	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105628073	31.03.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Stationery	16.40	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105623998	15.03.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	16.40	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105623989	08.03.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	16.40	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105626524	22.03.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	16.40	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627174	24.03.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	16.40	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625056	15.03.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	16.40	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625048	15.03.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	16.40	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627274	29.03.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	16.40	RED FUNNEL GROUP

Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627301	29.03.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	16.40	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105628072	31.03.2017	Wightcare	Public Transport Fares	18.50	RED FUNNEL GROUP
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105624629	08.03.2017	Trading Standards	Travel Expenses	48.80	RED FUNNEL GROUP
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105624453	08.03.2017	Trading Standards	Travel Expenses	48.80	RED FUNNEL GROUP
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105627276	29.03.2017	Trading Standards	Travel Expenses	48.00	RED FUNNEL GROUP
Revenue	Resources	Central Services	Support Services	5105628072	31.03.2017	ICT Strategic Development	Public Transport Fares	18.50	RED FUNNEL GROUP
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105623971	01.03.2017	Adult Social Care - Workforce Development	Travel Expenses	18.50	RED FUNNEL GROUP
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105624023	01.03.2017	Adult Social Care - Workforce Development	Travel Expenses	18.50	RED FUNNEL GROUP
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105623976	03.03.2017	Adult Social Care - Workforce Development	Travel Expenses	18.50	RED FUNNEL GROUP
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105623964	08.03.2017	Adult Social Care - Workforce Development	Travel Expenses	18.50	RED FUNNEL GROUP
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105624004	08.03.2017	Adult Social Care - Workforce Development	Travel Expenses	18.50	RED FUNNEL GROUP
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105624012	10.03.2017	Adult Social Care - Workforce Development	Travel Expenses	18.50	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105627204	24.03.2017	Long Term Conditions	Travel Expenses	48.80	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105626841	31.03.2017	Review/Quality Assurance	Public Transport Fares	37.00	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628072	31.03.2017	Commissioning Manager for Adult Social Care	Public Transport Fares	18.50	RED FUNNEL GROUP
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628072	31.03.2017	Adult Social Care Business Management	Public Transport Fares	37.00	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625153	15.03.2017	Speech, Language and Communication	Taxis - Contract Hire	600.00	REDLINE TAXIS
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625200	15.03.2017	Speech, Language and Communication	Transport of Clients	750.00	REDLINE TAXIS
Revenue	Public Health	Public Health	Mandatory	5105627627	29.03.2017	Contraception	Payment to Private Contractors	193.50	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Mandatory	5105627627	29.03.2017	Contraception	Payment to Private Contractors	28.10	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Mandatory	5105627627	29.03.2017	Contraception	Payment to Private Contractors	31.20	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Mandatory	5105625821	17.03.2017	Contraception	Payment to Private Contractors	21.50	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Mandatory	5105625821	17.03.2017	Contraception	Payment to Private Contractors	5.20	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Discretionary	5105627627	29.03.2017	STI Tests & Treatment	Payment to Private Contractors	30.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Discretionary	5105627627	29.03.2017	STI Tests & Treatment	Payment to Private Contractors	90.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Discretionary	5105627627	29.03.2017	STI Tests & Treatment	Payment to Private Contractors	32.16	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Discretionary	5105627627	29.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	227.50	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Discretionary	5105627627	29.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	848.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Discretionary	5105625821	17.03.2017	STI Tests & Treatment	Payment to Private Contractors	30.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Discretionary	5105625821	17.03.2017	STI Tests & Treatment	Payment to Private Contractors	8.04	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Discretionary	5105625821	17.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	315.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Discretionary	5105625821	17.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	562.00	REGENT (UK) SERVICES LTD
Revenue	Public Health	Public Health	Mandatory	5105627600	29.03.2017	Contraception	Payment to Private Contractors	43.00	REGENT PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105627600	29.03.2017	Contraception	Payment to Private Contractors	10.40	REGENT PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105626535	22.03.2017	Contraception	Payment to Private Contractors	172.00	REGENT PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105626535	22.03.2017	Contraception	Payment to Private Contractors	31.20	REGENT PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105626535	22.03.2017	Contraception	Payment to Private Contractors	28.10	REGENT PHARMACY
Revenue	Public Health	Public Health	Discretionary	5105627600	29.03.2017	STI Tests & Treatment	Payment to Private Contractors	30.00	REGENT PHARMACY
Revenue	Public Health	Public Health	Discretionary	5105627600	29.03.2017	STI Tests & Treatment	Payment to Private Contractors	30.00	REGENT PHARMACY
Revenue	Public Health	Public Health	Discretionary	5105627600	29.03.2017	STI Tests & Treatment	Payment to Private Contractors	16.08	REGENT PHARMACY
Revenue	Public Health	Public Health	Discretionary	5105627600	29.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	94.50	REGENT PHARMACY
Revenue	Public Health	Public Health	Discretionary	5105627600	29.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	136.00	REGENT PHARMACY
Revenue	Public Health	Public Health	Discretionary	5105626535	22.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	112.00	REGENT PHARMACY
Revenue	Public Health	Public Health	Discretionary	5105626535	22.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	180.00	REGENT PHARMACY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627156	24.03.2017	31 Carter Avenue	Rent of Buildings and Rooms	7,275.00	RESIDE HOUSING ASSOCIATION LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105626832	22.03.2017	Fire Technical Support	Operational Equipment	470.00	REVEAL MEDIA LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105626832	22.03.2017	Fire Technical Support	Maintenance of Operational Equipment	6,828.00	REVEAL MEDIA LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105626833	22.03.2017	Fire Technical Support	Maintenance of Operational Equipment	468.00	REVEAL MEDIA LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105624944	17.03.2017	Ferry Operation	Operational Equipment	108.75	REYNOLDS & READ LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105624944	17.03.2017	Ferry Operation	Operational Equipment	122.50	REYNOLDS & READ LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626018	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,143.40	RHYMECARE LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	5105624638	08.03.2017	Youth Commissioning	Payments to Voluntary and Other Associations	5,184.00	NITON METHODIST CHURCH
Revenue	Place	Housing Services	Supporting People	5105625006	10.03.2017	Supporting People Mental Health	Payment to Private Contractors	5,047.67	RICHMOND FELLOWSHIP
Revenue	Place	Housing Services	Supporting People	5105628004	31.03.2017	Supporting People Mental Health	Payment to Private Contractors	3,495.58	RICHMOND FELLOWSHIP
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627615	29.03.2017	Ryde Harbour	Payment to Private Contractors	27.50	RICOH UK LIMITED
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105626831	24.03.2017	S75 Integrated Community Equipment Store	Photocopying Costs	280.58	RICOH UK LIMITED
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5105626824	22.03.2017	Leisure Management & Admin	Photocopying Costs	31.55	RICOH UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627045	24.03.2017	Learning & Development Running Costs	Photocopying Costs	412.60	RICOH UK LIMITED
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105626836	22.03.2017	Business Support - Fire	Photocopying Costs	276.81	RICOH UK LIMITED
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105626825	22.03.2017	Business Support - Fire	Photocopying Costs	134.83	RICOH UK LIMITED
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105626840	22.03.2017	Business Support - Fire	Photocopying Costs	108.44	RICOH UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627472	29.03.2017	Learning & Development Running Costs	Photocopying Costs	369.06	RICOH UK LIMITED
Revenue	Place	Cultural and Related Services	Library Service	5105627245	24.03.2017	Ryde Library	Photocopying Costs	270.95	RICOH UK LIMITED
Revenue	Place	Cultural and Related Services	Library Service	5105627307	29.03.2017	Cowes Library	Photocopying Costs	184.35	RICOH UK LIMITED
Revenue	Resources	Central Services	Support Services	5105626819	22.03.2017	Legal Services Section	Photocopying Costs	737.37	RICOH UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105626838	22.03.2017	Children's office costs	Photocopying Costs	556.74	RICOH UK LIMITED
Revenue	Place	Cultural and Related Services	Library Service	5105626835	22.03.2017	Newport Library	Photocopying Costs	215.77	RICOH UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105627061	24.03.2017	Contact Centre	Photocopying Costs	332.50	RICOH UK LIMITED
Revenue	Place	Cultural and Related Services	Library Service	5105627514	29.03.2017	Newport Library	Photocopying Costs	80.85	RICOH UK LIMITED
Revenue	Place	Cultural and Related Services	Library Service	5105627319	29.03.2017	Freshwater West Wight Library	Photocopying Costs	142.49	RICOH UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105626820	22.03.2017	Fostering Team	Photocopying Costs	564.52	RICOH UK LIMITED
Revenue	Resources	Central Services	Corporate and Democratic Core	5105626826	22.03.2017	Committee and Scrutiny Team	Photocopying Costs	263.15	RICOH UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105626827	22.03.2017	Island Learning Centre	Photocopying Costs	242.98	RICOH UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105626827	22.03.2017	Island Learning Centre	Photocopying Costs	65.96	RICOH UK LIMITED
Revenue	Place	Cultural and Related Services	Library Service	5105627513	29.03.2017	Sandown Library	Photocopying Costs	248.82	RICOH UK LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627512	29.03.2017	Adult Social Care Enterprise House	Photocopying Costs	72.02	RICOH UK LIMITED
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627612	29.03.2017	Adult Social Care Enterprise House	Photocopying Costs	510.45	RICOH UK LIMITED
Revenue	Resources	Central Services	Corporate and Democratic Core	5105627474	29.03.2017	Committee and Scrutiny Team	Photocopying Costs	20.23	RICOH UK LIMITED
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105626834	24.03.2017	Regulatory Management & Admin Support	Hire of General Equipment	272.65	RICOH UK LIMITED
Revenue	Resources	Central Services	Support Services	5105626829	22.03.2017	ICT CCR	Office Equipment	288.35	RICOH UK LIMITED
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105626837	22.03.2017	Mental Health Day Services	Printing Costs	18.68	RICOH UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105626817	22.03.2017	Youth Offending Team	Photocopying Costs	342.84	RICOH UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626820	22.03.2017	Adoption Team	Photocopying Costs	564.52	RICOH UK LIMITED
Revenue	Place	Planning services	Management & Support Services	5105626821	22.03.2017	Planning Management	Photocopying Costs	1,251.63	RICOH UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105626815	22.03.2017	Specialist Service Business Admin	Photocopying Costs	471.55	RICOH UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105626816	22.03.2017	Specialist Service Business Admin	Photocopying Costs	804.90	RICOH UK LIMITED
Revenue	Place	Cultural and Related Services	Library Service	5105627250	24.03.2017	Library HQ	Photocopying Costs	242.94	RICOH UK LIMITED
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627909	31.03.2017	Specialist Cross-Council Training	Training	295.00	RICS BUSINESS SERVICES LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105627109	24.03.2017	Local Safeguarding Adults Board	Hire of facilities	90.00	RIVERSIDE VENTURES LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105627238	24.03.2017	Local Safeguarding Adults Board	Hire of facilities	46.00	RIVERSIDE VENTURES LTD
Revenue	Public Health	Public Health	Mandatory	5105627114	29.03.2017	NHS Health Check Programme	Training	120.00	RIVERSIDE VENTURES LTD
Revenue	Public Health	Public Health	Mandatory	5105627114	29.03.2017	NHS Health Check Programme	Training	62.50	RIVERSIDE VENTURES LTD

Revenue	Public Health	Public Health	Mandatory	5105627114	29.03.2017	NHS Health Check Programme	Training	164.58	RIVERSIDE VENTURES LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625420	17.03.2017	Enabling Transformation	Hire of General Equipment	20.83	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105622947	03.03.2017	LSCB (Local Safeguarding Childrens Board)	Catering Purchases	46.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105622947	03.03.2017	LSCB (Local Safeguarding Childrens Board)	Catering Purchases	10.42	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105622947	03.03.2017	LSCB (Local Safeguarding Childrens Board)	Catering Purchases	20.83	RIVERSIDE VENTURES LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625420	17.03.2017	Enabling Transformation	Rent of Buildings and Rooms	60.00	RIVERSIDE VENTURES LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625420	17.03.2017	Enabling Transformation	Sundry Office Expenses	58.33	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625268	15.03.2017	In-house Fostering	Training	360.00	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625268	15.03.2017	In-house Fostering	Training	187.50	RIVERSIDE VENTURES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625268	15.03.2017	In-house Fostering	Training	62.50	RIVERSIDE VENTURES LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628121	31.03.2017	Learning Disability Homes Management & Admin	Legal Fees - Other Parties	250.00	RJR SOLICITORS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625283	15.03.2017	Court Work & Consultancy Services	Legal Fees - Other Parties	132.50	RJR SOLICITORS
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105626521	22.03.2017	Visually Impaired Service	Schools Learn Res - Specialised Edu Equip	28.50	RNIB ENTERPRISES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105626523	22.03.2017	Visually Impaired Service	Schools Learn Res - Specialised Edu Equip	13.50	RNIB ENTERPRISES LTD
Revenue	Chief Executive	Housing Services	Housing Benefits Payments	5105623928	08.03.2017	Discretionary Housing Payments	Rent Allowances Paid	400.00	ROCKFORDS REMOVALS
Capital	Childrens Services	Capital	Capital	5105624077	03.03.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	3,950.00	ROGER HANLEY FENCING
Capital	Childrens Services	Capital	Capital	5105624077	03.03.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	2,100.00	ROGER HANLEY FENCING
Capital	Childrens Services	Capital	Capital	5105624077	03.03.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	2,420.00	ROGER HANLEY FENCING
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105625677	17.03.2017	Island Learning Centre	Minor Works	475.00	ROGER HANLEY FENCING
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105625424	17.03.2017	S75 Integrated Community Equipment Store	Operational Equipment	295.00	ROMA MEDICAL AIDS LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105625675	22.03.2017	Learning Disability Other LT Care 18-64	Taxis - Contract Hire	400.00	ROUNSEVELLS TAXIS
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105623688	08.03.2017	Learning Disability Other LT Care 18-64	Taxis - Contract Hire	400.00	ROUNSEVELLS TAXIS
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105623897	08.03.2017	Learning Disability Other LT Care 18-64	Taxis - Contract Hire	400.00	ROUNSEVELLS TAXIS
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105627580	29.03.2017	Learning Disability Other LT Care 18-64	Taxis - Contract Hire	400.00	ROUNSEVELLS TAXIS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625656	17.03.2017	Education & Participation	Postage	1.17	ROYAL MAIL GROUP PLC
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627112	24.03.2017	Adult Social Care Enterprise House	Postage	8.55	ROYAL MAIL GROUP PLC
Revenue	Resources	Central Services	Central Services to the Public	5105627232	24.03.2017	Elections	Postage	95.00	ROYAL MAIL GROUP PLC
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627239	24.03.2017	Adult Social Care Enterprise House	Postage	7.62	ROYAL MAIL GROUP PLC
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105627401	29.03.2017	Regulatory Management & Admin Support	Postage	15.21	ROYAL MAIL GROUP PLC
Revenue	Adult Services	Adult Social Care	Information & Early Intervention	5105624283	15.03.2017	Sensory Impairment	Payment to Private Contractors	48,625.00	ROYAL NATIONAL INSTITUTE FOR DEAF PEOPLE
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105625350	24.03.2017	Museums & Collections Management	Advertising & Publicity	400.00	RVLD LEAFLET DISTRIBUTION
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105625177	24.03.2017	Museums & Collections Management	Advertising & Publicity	150.00	RVLD LEAFLET DISTRIBUTION
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105627425	29.03.2017	Museums & Collections Management	Advertising & Publicity	300.00	RVLD LEAFLET DISTRIBUTION
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105625718	29.03.2017	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	340.00	RVLD LEAFLET DISTRIBUTION
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105625718	29.03.2017	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	725.00	RVLD LEAFLET DISTRIBUTION
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105626716	22.03.2017	Special Educational Needs Transport	Transport of Clients	616.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105626716	22.03.2017	Special Educational Needs Transport	Transport of Clients	640.50	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105626716	22.03.2017	Special Educational Needs Transport	Transport of Clients	763.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105626716	22.03.2017	Special Educational Needs Transport	Transport of Clients	462.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105626716	22.03.2017	Special Educational Needs Transport	Transport of Clients	549.50	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105626716	22.03.2017	Special Educational Needs Transport	Transport of Clients	378.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624614	08.03.2017	Purchased Residential	Charges from Independent Providers	1,606.40	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624614	08.03.2017	Purchased Residential	Charges from Independent Providers	8,996.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105625022	10.03.2017	S17 Disabled Children	Charges from Independent Providers	360.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105625018	10.03.2017	S17 Disabled Children	Charges from Independent Providers	375.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105625019	10.03.2017	S17 Disabled Children	Charges from Independent Providers	450.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105625020	10.03.2017	S17 Disabled Children	Charges from Independent Providers	240.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105625021	10.03.2017	S17 Disabled Children	Charges from Independent Providers	180.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105626335	22.03.2017	Learning Disability Residential 18-64	Charges from Independent Providers	11,588.08	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105626335	22.03.2017	Learning Disability Residential 18-64	Charges from Independent Providers	2,930.76	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105626335	22.03.2017	Learning Disability Residential 18-64	Charges from Independent Providers	9,212.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105628079	31.03.2017	S17 Disabled Children	Charges from Independent Providers	450.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105628181	31.03.2017	S17 Disabled Children	Charges from Independent Providers	1,825.00	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105626335	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	2,022.72	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105626335	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	300.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105628180	31.03.2017	Short Breaks	Charges from Independent Providers	112.30	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105628180	31.03.2017	Short Breaks	Charges from Independent Providers	112.30	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105628180	31.03.2017	Short Breaks	Charges from Independent Providers	112.30	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105628180	31.03.2017	Short Breaks	Charges from Independent Providers	112.30	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105628180	31.03.2017	Short Breaks	Charges from Independent Providers	112.30	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105628180	31.03.2017	Short Breaks	Charges from Independent Providers	112.30	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105628180	31.03.2017	Short Breaks	Charges from Independent Providers	112.30	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105628180	31.03.2017	Short Breaks	Charges from Independent Providers	112.30	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105628180	31.03.2017	Short Breaks	Charges from Independent Providers	112.30	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105624561	08.03.2017	Learning Disability Other LT Care 18-64	Charges from Independent Providers	1,732.77	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105625023	10.03.2017	Agency Domiciliary Care	Charges from Independent Providers	90.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105625024	10.03.2017	Agency Domiciliary Care	Charges from Independent Providers	450.00	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105624485	08.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	325.00	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105624483	08.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	86.71	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624482	08.03.2017	Home to School Transport	Taxis - Contract Hire	420.00	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624582	08.03.2017	Home to School Transport	Taxis - Contract Hire	375.00	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624480	08.03.2017	Home to School Transport	Taxis - Contract Hire	750.00	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105624484	08.03.2017	Speech, Language and Communication	Transport of Clients	393.25	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105624479	08.03.2017	Speech, Language and Communication	Transport of Clients	653.24	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105624580	08.03.2017	Speech, Language and Communication	Transport of Clients	399.90	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105624581	08.03.2017	Speech, Language and Communication	Transport of Clients	566.61	RYDE TAXIS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624486	08.03.2017	Adelaide Resource Centre	Transport of Clients	1,277.36	RYDE TAXIS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625555	17.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626976	24.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627799	31.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624196	03.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624829	10.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626869	24.03.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626869	24.03.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627693	31.03.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627693	31.03.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624721	10.03.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624088	03.03.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624088	03.03.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624721	10.03.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625446	17.03.2017	Adoption Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625446	17.03.2017	Adoption Costs	Support Children	207.73	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625454	17.03.2017	Adoption Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625454	17.03.2017	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626877	24.03.2017	Adoption Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626877	24.03.2017	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627701	31.03.2017	Adoption Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627701	31.03.2017	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624729	10.03.2017	Adoption Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624096	03.03.2017	Adoption Costs	Support Children	139.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624096	03.03.2017	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624729	10.03.2017	Adoption Costs	Support Children	146.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625454	17.03.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626877	24.03.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627701	31.03.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624729	10.03.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624096	03.03.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627733	31.03.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627733	31.03.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625487	17.03.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625487	17.03.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626909	24.03.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626909	24.03.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624761	10.03.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624761	10.03.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624128	03.03.2017	Special Guardianship Order Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624128	03.03.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627779	31.03.2017	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627779	31.03.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625533	17.03.2017	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625533	17.03.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626955	24.03.2017	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626955	24.03.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624174	03.03.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624807	10.03.2017	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624807	10.03.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624174	03.03.2017	Special Guardianship Order Costs	Support Children	200.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626918	24.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624137	03.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624770	10.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625496	17.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626918	24.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627742	31.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627742	31.03.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624137	03.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624770	10.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625496	17.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625496	17.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625496	17.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105628041	31.03.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627742	31.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627742	31.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626918	24.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626918	24.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624770	10.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624770	10.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624137	03.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624137	03.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626942	24.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624794	10.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624161	03.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625520	17.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626942	24.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627766	31.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627766	31.03.2017	Leaving Care Costs	Support Children	68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624161	03.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624794	10.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625520	17.03.2017	Leaving Care Costs	Support Children	120.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627766	31.03.2017	Special Guardianship Order Costs	Support Children	122.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625520	17.03.2017	Special Guardianship Order Costs	Support Children	122.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626942	24.03.2017	Special Guardianship Order Costs	Support Children	122.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624794	10.03.2017	Special Guardianship Order Costs	Support Children	122.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624161	03.03.2017	Special Guardianship Order Costs	Support Children	122.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625520	17.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625520	17.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625520	17.03.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626942	24.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626942	24.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626942	24.03.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627766	31.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627766	31.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627766	31.03.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624161	03.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624794	10.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624794	10.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624161	03.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624161	03.03.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624794	10.03.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627000	24.03.2017	Special Guardianship Order Costs	Support Children	122.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627824	31.03.2017	Special Guardianship Order Costs	Support Children	122.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625579	17.03.2017	Special Guardianship Order Costs	Support Children	122.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624855	10.03.2017	Special Guardianship Order Costs	Support Children	122.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624222	03.03.2017	Special Guardianship Order Costs	Support Children	122.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626962	24.03.2017	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627786	31.03.2017	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625540	17.03.2017	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624181	03.03.2017	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624814	10.03.2017	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626919	24.03.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627743	31.03.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625497	17.03.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624771	10.03.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624138	03.03.2017	Special Guardianship Order Costs	Support Children	125.79	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	5105625065	15.03.2017	Cleansing of Pavilions	Payment to Private Contractors	421.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627753	31.03.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625507	17.03.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626929	24.03.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624148	03.03.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624781	10.03.2017	Adoption Costs	Support Children	132.69	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625507	17.03.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626929	24.03.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627753	31.03.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624781	10.03.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624148	03.03.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626731	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626731	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626731	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	977.17	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626731	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	927.85	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626731	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	5105626731	22.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	799.50	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627183	24.03.2017	Fire Technical Support	Operational Equipment	89.55	S P SERVICES (UK) LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627183	24.03.2017	Fire Technical Support	Operational Equipment	29.95	S P SERVICES (UK) LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627183	24.03.2017	Fire Technical Support	Operational Equipment	12.75	S P SERVICES (UK) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627757	31.03.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625511	17.03.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626933	24.03.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624152	03.03.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624785	10.03.2017	Special Guardianship Order Costs	Support Children	168.39	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624337	03.03.2017	Fire Technical Support	Vehicle Maintenance Costs	38.81	SAFETY KLEEN UK LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627922	31.03.2017	Fire Technical Support	Vehicle Maintenance Costs	39.78	SAFETY KLEEN UK LTD
Revenue	Public Health	Public Health	Mandatory	5105627871	31.03.2017	Contraception	Payment to Private Contractors	215.00	SAINSBURYS PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105627871	31.03.2017	Contraception	Payment to Private Contractors	20.80	SAINSBURYS PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105627871	31.03.2017	Contraception	Payment to Private Contractors	70.25	SAINSBURYS PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105626537	22.03.2017	Contraception	Payment to Private Contractors	430.00	SAINSBURYS PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105626537	22.03.2017	Contraception	Payment to Private Contractors	57.20	SAINSBURYS PHARMACY
Revenue	Public Health	Public Health	Mandatory	5105626537	22.03.2017	Contraception	Payment to Private Contractors	112.40	SAINSBURYS PHARMACY
Revenue	Public Health	Public Health	Discretionary	5105627871	31.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	382.00	SAINSBURYS PHARMACY
Revenue	Public Health	Public Health	Discretionary	5105626537	22.03.2017	Drug Misuse Adult- Treatment	Payment to Private Contractors	406.00	SAINSBURYS PHARMACY
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105625280	22.03.2017	The Heights	Property Services - Planned Maintenance	395.00	SALAMANDER (ENGINEERING) LTD
Revenue	Place	Housing Services	Supporting People	5105628016	31.03.2017	Supporting People Homelessness	Payment to Private Contractors	13,344.48	SALVATION ARMY TRUSTEE CO
Revenue	Place	Housing Services	Supporting People	5105625017	10.03.2017	Supporting People Homelessness	Payment to Private Contractors	13,344.48	SALVATION ARMY TRUSTEE CO
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627952	31.03.2017	Fire Technical Support	Clothing & Laundry	16.67	SAMUEL BROS (ST PAULS) LTD
Revenue	Place	Central Services	Support Services	5105625197	15.03.2017	Print Unit	Printing Costs	30.23	SANDHAM OFFICE SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627193	29.03.2017	Special Discretionary Grants	Payments to Academies	4,132.00	SANDOWN BAY ACADEMY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105628095	31.03.2017	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	28.32	SANDOWN BAY ACADEMY
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627482	29.03.2017	Fairway Sports Complex	Payment to Private Contractors	1,717.00	SANDOWN BAY ACADEMY
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627306	29.03.2017	Fairway Sports Complex	Electricity	732.00	SANDOWN BAY ACADEMY
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	5105625904	22.03.2017	Learning Disability Nursing 65+	Charges from Independent Providers	2,517.48	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627161	24.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	736.89	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625904	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625904	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625904	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625904	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625904	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625904	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625904	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625904	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625904	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625904	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625904	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625904	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625904	22.03.2017	FNC IWC funded clients	Regular Respite Care	625.24	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625904	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625904	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625904	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625904	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625904	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625904	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625904	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625904	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625904	22.03.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625904	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625904	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625904	22.03.2017	Physical Support Nursing 65+	Regular Respite Care	2,517.48	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625904	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625904	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625904	22.03.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625904	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105625904	22.03.2017	Physical Support Nursing 18-64	Charges from Independent Providers	2,517.48	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625904	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625904	22.03.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	SANDOWN NURSING HOME
Revenue	Resources	Central Services	Central Services to the Public	5105625645	17.03.2017	Council Tax	Rent of Buildings and Rooms	36.00	SANDOWN TOWN COUNCIL
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105627449	29.03.2017	Short Breaks	Grants to External Bodies	349.00	SATURDAY CLUB FOR DEAF CHILDREN
Capital	Resources	Capital	Capital	5105623986	08.03.2017	Management of Asbestos	Payment to Contractors - Capital	1,245.89	SB ELECTRICAL (IOW) LTD
Capital	Resources	Capital	Capital	5105625684	17.03.2017	Management of Asbestos	Payment to Contractors - Capital	4,028.47	SB ELECTRICAL (IOW) LTD

Revenue	Place	Central Services	Support Services	5105626526	22.03.2017	County Hall,Newport	Property Services - Day to day Maintenance	160.98	SB ELECTRICAL (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105624320	03.03.2017	Disabled Childrens Team	Client Expenses	148.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105624332	03.03.2017	Disabled Childrens Team	Client Expenses	120.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105624347	03.03.2017	S17 Disabled Children	Support Children	71.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105627058	24.03.2017	Short Breaks	Charges from Independent Providers	770.00	SCALLYWAGS FUN CLUB
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105625923	22.03.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	947.52	SCIO HEALTHCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105625923	22.03.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627165	31.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	491.26	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105625923	22.03.2017	Mental Health Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105625923	22.03.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105625923	22.03.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	689.08	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105624084	03.03.2017	FNC IWC funded clients	Charges from Independent Providers	2,337.66	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105623951	01.03.2017	FNC IWC funded clients	Charges from Independent Providers	915.53	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105624618	08.03.2017	FNC IWC funded clients	Charges from Independent Providers	669.90	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105624439	08.03.2017	FNC IWC funded clients	Charges from Independent Providers	2,032.03	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105624566	08.03.2017	FNC IWC funded clients	Charges from Independent Providers	1,183.49	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105624618	08.03.2017	FNC IWC funded clients	Charges from Independent Providers	1,250.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105628028	31.03.2017	FNC IWC funded clients	Charges from Independent Providers	223.30	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627294	31.03.2017	FNC IWC funded clients	Charges from Independent Providers	66.45	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627687	31.03.2017	FNC IWC funded clients	Charges from Independent Providers	44.66	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	420.85	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	625.24	SCIO HEALTHCARE LTD

Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625033	10.03.2017	FNC IWC funded clients	Charges from Independent Providers	334.95	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625923	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105625923	22.03.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,819.72	SCIO HEALTHCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105625923	22.03.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,100.28	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625923	22.03.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625923	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625923	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625923	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625923	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625923	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105627294	31.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	269.73	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105627687	31.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,247.75	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625923	22.03.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,240.56	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625923	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625923	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625923	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	1,708.29	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625923	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625923	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625923	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625923	22.03.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625923	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625923	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625923	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625923	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625923	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625923	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625923	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625923	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,905.28	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105628028	31.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	899.10	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625033	10.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	1,348.65	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625923	22.03.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625923	22.03.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625923	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625923	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625923	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625923	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625923	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105624618	08.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,697.30	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105624439	08.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	8,181.81	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105624566	08.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,080.52	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105624566	08.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	4,765.23	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105624439	08.03.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	4,961.24	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625923	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625923	22.03.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625923	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625923	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625923	22.03.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625923	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625923	22.03.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625923	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625923	22.03.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105624084	03.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	580.58	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105623951	01.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	3,686.31	SCIO HEALTHCARE LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105625621	24.03.2017	The Heights	Maintenance of Operational Equipment	450.00	SCOBIE VENDING SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105625621	24.03.2017	The Heights	Maintenance of Operational Equipment	380.00	SCOBIE VENDING SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627992	31.03.2017	The Heights	Maintenance of Operational Equipment	199.00	SCOBIE VENDING SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627993	31.03.2017	The Heights	Maintenance of Operational Equipment	159.00	SCOBIE VENDING SERVICES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105626812	29.03.2017	Fairway Sports Complex	Hire of General Equipment	103.99	SCOBIE VENDING SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627323	29.03.2017	Workshop Initiative Support in Education	General Materials	179.41	SCREWFIX DIRECT LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105623948	01.03.2017	Learning Disability Residential 18-64	Charges from Independent Providers	11,638.08	SEA GABLES RESIDENTIAL HOME
Revenue	Resources	Central Services	Support Services	5105626780	22.03.2017	Staff Benefits	Payment to Private Contractors	243.00	SEASHELLS PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105626780	22.03.2017	Staff Benefits	Payment to Private Contractors	60.00	SEASHELLS PRE-SCHOOL
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105626269	22.03.2017	Physical Support Nursing 18-64	Charges from Independent Providers	3,823.96	SENTINEL HEALTH CARE LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105624016	08.03.2017	Referral & Assessment	Agency staff	1,357.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105624016	08.03.2017	Referral & Assessment	Agency staff	33.75	SEVEN RESOURCING LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625085	10.03.2017	Referral & Assessment	Agency staff	1,357.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625785	17.03.2017	Referral & Assessment	Agency staff	1,702.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625785	17.03.2017	Referral & Assessment	Agency staff	44.10	SEVEN RESOURCING LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105625085	10.03.2017	Referral & Assessment	Agency staff	36.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627386	29.03.2017	Referral & Assessment	Agency staff	1,357.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105628206	31.03.2017	Referral & Assessment	Agency staff	1,035.00	SEVEN RESOURCING LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105628206	31.03.2017	Referral & Assessment	Agency staff	22.05	SEVEN RESOURCING LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105627386	29.03.2017	Referral & Assessment	Agency staff	43.20	SEVEN RESOURCING LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624943	10.03.2017	The Heights	Consumable Cleaning Materials	140.99	SGI INDUSTRIES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627076	24.03.2017	Play Development	Hire of facilities	120.00	SHANKLIN VOLUNTARY YOUTH & COMMUNITY CENTRE
Revenue	Resources	Central Services	Support Services	5105627097	24.03.2017	Litigation Costs	Legal Fees - Other Parties	9,254.22	SHARPE PRITCHARD
Revenue	Resources	Central Services	Support Services	5105627097	24.03.2017	Litigation Costs	Legal Fees - Other Parties	3,426.23	SHARPE PRITCHARD
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105626078	22.03.2017	Sensory Support Residential 65+	Charges from Independent Providers	1,819.72	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105628087	31.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	3,675.78	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626078	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	SOUTHERN HOUSING GROUP - RESIDENTIAL

Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626078	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626078	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626078	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626078	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626078	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	SOUTHERN HOUSING GROUP - RESIDENTIAL
Revenue	Place	Housing Services	Supporting People	5105625028	10.03.2017	Supporting People Mental Health	Payment to Private Contractors	5,420.49	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	Housing Services	Supporting People	5105625031	10.03.2017	Supporting People Mental Health	Payment to Private Contractors	23,071.76	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	Housing Services	Supporting People	5105628019	31.03.2017	Supporting People Mental Health	Payment to Private Contractors	6,314.32	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	Housing Services	Supporting People	5105628022	31.03.2017	Supporting People Young People	Payment to Private Contractors	824.45	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625442	17.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	432.24	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105623946	01.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	864.48	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624563	08.03.2017	Leaving Care Costs	Accommodation Costs - Service Users	108.06	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	Housing Services	Supporting People	5105628017	31.03.2017	Supporting People Homelessness	Payment to Private Contractors	9,330.64	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	Housing Services	Supporting People	5105628018	31.03.2017	Supporting People Homelessness	Payment to Private Contractors	1,360.84	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	Housing Services	Supporting People	5105625026	10.03.2017	Supporting People Homelessness	Payment to Private Contractors	9,330.64	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	Housing Services	Supporting People	5105625027	10.03.2017	Supporting People Homelessness	Payment to Private Contractors	1,236.31	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	Housing Services	Supporting People	5105628021	31.03.2017	Supporting People Teenage Pregnancy	Payment to Private Contractors	1,134.57	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	Housing Services	Supporting People	5105628023	31.03.2017	Supporting People Learning Disability	Payment to Private Contractors	11,185.26	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	Housing Services	Supporting People	5105625025	10.03.2017	Supporting People Learning Disability	Payment to Private Contractors	10,943.06	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	Housing Services	Supporting People	5105625030	10.03.2017	Supporting People Teenage Pregnancy	Payment to Private Contractors	961.95	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	Housing Services	Supporting People	5105625029	10.03.2017	Supporting People Older Persons	Payment to Private Contractors	8,657.22	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Place	Housing Services	Supporting People	5105628020	31.03.2017	Supporting People Older Persons	Payment to Private Contractors	9,011.74	SOUTHERN HOUSING GROUP - HOUSING BENEFIT
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105626805	22.03.2017	Saxonbury	Rent of Buildings and Rooms	9,951.30	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105626805	22.03.2017	Plean Dene	Rent of Buildings and Rooms	17,899.50	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625132	15.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	484.68	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625131	15.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	484.68	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105626805	22.03.2017	40 Venner Avenue	Rent of Buildings and Rooms	6,423.30	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105626805	22.03.2017	Seagulls	Rent of Buildings and Rooms	8,182.80	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105626805	22.03.2017	Overbrook	Rent of Buildings and Rooms	6,652.50	SOUTHERN HOUSING GROUP - MISCELLANEOUS RENT
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627175	24.03.2017	Adult Social Care Business Management	Professional Services	650.00	SIGHT AND SOUND TECHNOLOGY LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105625655	17.03.2017	Rights of Way Operations	Vehicle Maintenance Costs	485.00	SIGNPOST EXPRESS
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105625439	17.03.2017	Environment officers	Operational Equipment	54.00	SIGNPOST EXPRESS
Revenue	Place	Cultural and Related Services	Open Spaces	5105627129	24.03.2017	Public Seats (incl.Dedicated Seats)	Operational Equipment	72.00	SIGNPOST EXPRESS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627134	24.03.2017	Commercial Sales Team	Printing Costs	44.00	SIGNPOST EXPRESS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627134	24.03.2017	Commercial Sales Team	Printing Costs	204.00	SIGNPOST EXPRESS
Capital	Place	Capital	Capital	5105627379	29.03.2017	Rights Of Way Capital Programme	Payment to Contractors - Capital	369.15	SIGNWAY SUPPLIES
Capital	Place	Capital	Capital	5105627379	29.03.2017	Rights Of Way Capital Programme	Payment to Contractors - Capital	219.87	SIGNWAY SUPPLIES
Capital	Place	Capital	Capital	5105627379	29.03.2017	Rights Of Way Capital Programme	Payment to Contractors - Capital	447.82	SIGNWAY SUPPLIES
Capital	Place	Capital	Capital	5105627380	29.03.2017	Rights Of Way Capital Programme	Payment to Contractors - Capital	128.10	SIGNWAY SUPPLIES
Capital	Place	Capital	Capital	5105627380	29.03.2017	Rights Of Way Capital Programme	Payment to Contractors - Capital	76.30	SIGNWAY SUPPLIES
Capital	Place	Capital	Capital	5105627380	29.03.2017	Rights Of Way Capital Programme	Payment to Contractors - Capital	155.40	SIGNWAY SUPPLIES
Capital	Place	Capital	Capital	5105627382	29.03.2017	Rights Of Way Capital Programme	Payment to Contractors - Capital	192.00	SIGNWAY SUPPLIES
Capital	Place	Capital	Capital	5105627379	29.03.2017	Highways transport capital	Payment to Contractors - Capital	980.36	SIGNWAY SUPPLIES
Capital	Place	Capital	Capital	5105627380	29.03.2017	Highways transport capital	Payment to Contractors - Capital	340.20	SIGNWAY SUPPLIES
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105624508	08.03.2017	S75 Integrated Community Equipment Store	Operational Equipment	175.00	SILVALEA LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105627344	29.03.2017	S75 Integrated Community Equipment Store	Operational Equipment	330.00	SILVALEA LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105627344	29.03.2017	S75 Integrated Community Equipment Store	Operational Equipment	10.00	SILVALEA LTD
Revenue	Public Health	Public Health	Mandatory	5105627497	29.03.2017	NHS Health Check Programme	Training	1,900.00	SMART HEALTH SOLUTIONS LTD
Revenue	Public Health	Public Health	Mandatory	5105627497	29.03.2017	NHS Health Check Programme	Training	122.00	SMART HEALTH SOLUTIONS LTD
Revenue	Public Health	Public Health	Mandatory	5105627497	29.03.2017	NHS Health Check Programme	Training	61.10	SMART HEALTH SOLUTIONS LTD
Revenue	Public Health	Public Health	Mandatory	5105627497	29.03.2017	NHS Health Check Programme	Training	51.20	SMART HEALTH SOLUTIONS LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105627672	31.03.2017	Ferry Operation	Rent of Buildings and Rooms	933.75	SOLENT & WIGHTLINE CRUISES LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105624531	08.03.2017	Ferry Operation	Payment to Private Contractors	39,950.00	SOLENT & WIGHTLINE CRUISES LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105624418	24.03.2017	DoLS/MCA	Professional Services	357.63	SOLENT MIND
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105621091	29.03.2017	Commissioning (Children & Families)	Payments to other NHS Trusts	500.00	SOLENT NHS TRUST
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105610315	29.03.2017	Commissioning (Children & Families)	Payments to other NHS Trusts	500.00	SOLENT NHS TRUST
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626273	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626273	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626273	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626273	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626273	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626273	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626273	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105626273	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,905.96	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626273	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626273	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105625929	22.03.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,905.96	SOMERSET CARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105625929	22.03.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,905.96	SOMERSET CARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105625929	22.03.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,240.56	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625929	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625929	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,819.72	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625929	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625929	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625929	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625929	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625929	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625929	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625929	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625929	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105625929	22.03.2017	Sensory Support Residential 65+	Charges from Independent Providers	2,240.56	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625929	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625929	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625929	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625929	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625929	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625929	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625929	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626767	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	952.98	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105627295	29.03.2017	Physical Support Residential 65+	Charges from Independent Providers	240.06	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625929	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625929	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625929	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	SOMERSET CARE LTD

Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625929	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625929	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625746	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	960.24	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625929	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625929	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625929	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625929	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625929	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625034	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,299.80	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625929	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625929	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625929	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105625929	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	2,240.56	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625929	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625312	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	97.08	SOMERSET CARE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625354	15.03.2017	SEND Independent Advice & Support	General Materials	25.01	SOMERTON PAPER SERVICE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625356	15.03.2017	Community Outreach	Operational Equipment	163.50	SOMERTON PAPER SERVICE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105625357	15.03.2017	Community Outreach	Operational Equipment	70.50	SOMERTON PAPER SERVICE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627242	24.03.2017	Community Outreach	Operational Equipment	67.20	SOMERTON PAPER SERVICE
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105624945	10.03.2017	Newport Harbour Account	Operational Equipment	122.46	SOMERTON PAPER SERVICE
Revenue	Place	Cultural and Related Services	Open Spaces	5105625351	17.03.2017	Other Grounds Maintenance	Operational Equipment	150.00	SOMERTON PAPER SERVICE
Revenue	Place	Cultural and Related Services	Open Spaces	5105625816	17.03.2017	Other Grounds Maintenance	Operational Equipment	-150.00	SOMERTON PAPER SERVICE
Revenue	Place	Cultural and Related Services	Open Spaces	5105625817	17.03.2017	Other Grounds Maintenance	Operational Equipment	150.00	SOMERTON PAPER SERVICE
Revenue	Place	Planning services	Building Control	5105624406	03.03.2017	Building Control	General Materials	9.90	SOMERTON PAPER SERVICE
Revenue	Place	Cultural and Related Services	Open Spaces	5105627241	24.03.2017	Fort Victoria	General Materials	124.03	SOMERTON PAPER SERVICE
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105624410	17.03.2017	Regulatory Management & Admin Support	Consumable Cleaning Materials	50.00	SOMERTON PAPER SERVICE
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105624410	17.03.2017	Regulatory Management & Admin Support	Consumable Cleaning Materials	50.02	SOMERTON PAPER SERVICE
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105624410	17.03.2017	Regulatory Management & Admin Support	Consumable Cleaning Materials	1.25	SOMERTON PAPER SERVICE
Revenue	Place	Central Services	Support Services	5105624416	03.03.2017	County Hall,Newport	Consumable Cleaning Materials	35.00	SOMERTON PAPER SERVICE
Revenue	Place	Central Services	Support Services	5105624415	03.03.2017	County Hall,Newport	Consumable Cleaning Materials	17.60	SOMERTON PAPER SERVICE
Revenue	Place	Central Services	Support Services	5105624415	03.03.2017	County Hall,Newport	Consumable Cleaning Materials	97.65	SOMERTON PAPER SERVICE
Revenue	Place	Central Services	Support Services	5105625348	15.03.2017	County Hall,Newport	Consumable Cleaning Materials	21.60	SOMERTON PAPER SERVICE
Revenue	Place	Central Services	Support Services	5105625358	15.03.2017	County Hall,Newport	Consumable Cleaning Materials	30.00	SOMERTON PAPER SERVICE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625361	15.03.2017	Adult Social Care Enterprise House	Consumable Cleaning Materials	83.70	SOMERTON PAPER SERVICE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625361	15.03.2017	Adult Social Care Enterprise House	Consumable Cleaning Materials	15.90	SOMERTON PAPER SERVICE
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105627918	31.03.2017	Crematorium	Operational Equipment	27.00	SOS SUPPLIES
Revenue	Place	Cultural and Related Services	Open Spaces	5105623919	03.03.2017	John O'Conner Grounds Maintenance Contract	Stationery	80.00	SOUTH & SOUTH EAST IN BLOOM
Revenue	Chief Executive	Environmental & Regulatory Services	Community Safety (Crime reduction)	5105627448	29.03.2017	Community Support Officers	Consultants Fees	1,437.50	SOUTH DOWNS LEADERSHIP
Revenue	Chief Executive	Environmental & Regulatory Services	Community Safety (Crime reduction)	5105624351	03.03.2017	Community Support Officers	Consultants Fees	3,189.23	SOUTH DOWNS LEADERSHIP
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105627105	24.03.2017	Environmental Health - Business Regulation Protection	Professional Services	27.50	SOUTH EAST WATER LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626546	22.03.2017	Advocacy Services (IMCA & IMHA)	Payment to Private Contractors	15,000.00	SOUTHERN ADVOCACY SERVICES
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105626651	29.03.2017	Advocacy Services (IMCA & IMHA)	Payment to Private Contractors	21,998.75	SOUTHERN ADVOCACY SERVICES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105622967	08.03.2017	Support for Looked After Children	Support Children	1,575.00	SOUTHERN ADVOCACY SERVICES
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105624697	17.03.2017	Children In Need 1	Professional Services	775.00	SOUTHERN ADVOCACY SERVICES
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105624066	03.03.2017	S75 Integrated Community Equipment Store	Operational Equipment	339.00	SOUTHERN CARE SYSTEMS LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627148	24.03.2017	Fire Technical Support	Fire Fighting Equipment	381.90	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627103	24.03.2017	Fire Technical Support	Fire Fighting Equipment	830.15	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627123	24.03.2017	Fire Technical Support	Fire Fighting Equipment	830.15	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627214	29.03.2017	Fire Technical Support	Fire Fighting Equipment	830.15	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627147	24.03.2017	Fire Technical Support	Fire Fighting Equipment	381.90	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627115	24.03.2017	Fire Technical Support	Fire Fighting Equipment	381.90	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627144	24.03.2017	Fire Technical Support	Fire Fighting Equipment	381.90	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627145	24.03.2017	Fire Technical Support	Fire Fighting Equipment	383.90	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627146	24.03.2017	Fire Technical Support	Fire Fighting Equipment	728.15	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627211	24.03.2017	Fire Technical Support	Fire Fighting Equipment	381.90	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627217	29.03.2017	Fire Technical Support	Fire Fighting Equipment	830.15	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627228	24.03.2017	Fire Technical Support	Fire Fighting Equipment	281.90	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627229	24.03.2017	Fire Technical Support	Fire Fighting Equipment	383.90	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627149	24.03.2017	Fire Technical Support	Maintenance of Operational Equipment	385.90	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627226	29.03.2017	Fire Technical Support	Maintenance of Operational Equipment	830.15	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627227	24.03.2017	Fire Technical Support	Maintenance of Operational Equipment	20.88	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627231	24.03.2017	Fire Technical Support	Maintenance of Operational Equipment	383.90	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627224	24.03.2017	Fire Technical Support	Maintenance of Operational Equipment	281.90	SOUTHERN WATER
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627222	24.03.2017	Fire Technical Support	Grants to External Bodies	728.15	SOUTHERN WATER
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105623514	03.03.2017	Workshop Initiative Support in Education	General Materials	19.40	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105623514	03.03.2017	Workshop Initiative Support in Education	General Materials	5.60	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105623514	03.03.2017	Workshop Initiative Support in Education	General Materials	3.96	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105623514	03.03.2017	Workshop Initiative Support in Education	General Materials	5.90	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105623514	03.03.2017	Workshop Initiative Support in Education	General Materials	3.03	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105623514	03.03.2017	Workshop Initiative Support in Education	General Materials	3.03	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105623514	03.03.2017	Workshop Initiative Support in Education	General Materials	3.02	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105623514	03.03.2017	Workshop Initiative Support in Education	General Materials	6.50	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105623514	03.03.2017	Workshop Initiative Support in Education	General Materials	13.70	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105623514	03.03.2017	Workshop Initiative Support in Education	General Materials	12.41	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105623514	03.03.2017	Workshop Initiative Support in Education	General Materials	5.99	SPECIALIST CRAFTS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105624946	10.03.2017	Workshop Initiative Support in Education	General Materials	3.02	SPECIALIST CRAFTS LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105625926	22.03.2017	Learning Disability Residential 18-64	Charges from Independent Providers	11,214.28	SPECTRUM
Capital	Resources	Capital	Capital	5105615042	22.03.2017	Server Farm	Payment to Contractors - Capital	30,759.00	SPUR INFORMATION SOLUTIONS LTD
Capital	Resources	Capital	Capital	5105626544	22.03.2017	Server Farm	Payment to Contractors - Capital	-30,759.00	SPUR INFORMATION SOLUTIONS LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625897	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	SSAFA FORCES HELP
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625897	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	SSAFA FORCES HELP
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625897	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	SSAFA FORCES HELP
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105625897	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	SSAFA FORCES HELP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625076	29.03.2017	HCC Property Services SLA	Payment to Private Contractors	2,703.41	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624667	29.03.2017	HCC Property Services SLA	Payment to Private Contractors	362.89	SOUTHERN ELECTRIC CONTRACTING LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105626401	22.03.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	5,600.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624553	08.03.2017	Beaulieu House	Client Expenses	84.00	ST GEORGES SPECIAL SCHOOL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624554	08.03.2017	Beaulieu House	Client Expenses	78.00	ST GEORGES SPECIAL SCHOOL
Revenue	Place	Planning services	Economic Development	5105621530	24.03.2017	Apprenticeships & Pre apprenticeships	Client Expenses	30.00	ST JOHN AMBULANCE
Revenue	Place	Planning services	Economic Development	5105627202	24.03.2017	Apprenticeships & Pre apprenticeships	Client Expenses	-30.00	ST JOHN AMBULANCE
Revenue	Resources	Central Services	Support Services	5105626757	22.03.2017	Staff Benefits	Payment to Private Contractors	39.00	ST JOHNS PRE-SCHOOL
Revenue	Resources	Central Services	Support Services	5105626760	22.03.2017	Staff Benefits	Payment to Private Contractors	144.00	ST THOMAS & ST MARYS PRIMARY SCHOOL

Revenue	Resources	Central Services	Support Services	5105626747	22.03.2017	Staff Benefits	Payment to Private Contractors	5.00	ST THOMAS OF CANTERBURY PRIMARY SCHOOL
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105625643	17.03.2017	Adult Social Care - Workforce Development	Training	535.50	ST THOMAS TRAINING
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	5105625213	22.03.2017	Adult Social Care - Workforce Development	Training	535.50	ST THOMAS TRAINING
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625146	15.03.2017	Fire Technical Support	Vehicle Maintenance Costs	17.00	STAG LANE MOTORS
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625146	15.03.2017	Fire Technical Support	Vehicle Maintenance Costs	24.00	STAG LANE MOTORS
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625141	15.03.2017	Fire Technical Support	Vehicle Maintenance Costs	25.50	STAG LANE MOTORS
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105626656	22.03.2017	Diversity & Workforce	Operational Equipment	300.00	STAG LANE MOTORS
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627346	29.03.2017	Diversity & Workforce	Operational Equipment	448.34	STAGEGEAR LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105628091	31.03.2017	Crematorium	Maintenance of Operational Equipment	60.00	STAGEGEAR LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624961	15.03.2017	Gouldings Resource Centre	Property Services - Day to day Maintenance	481.27	STANBRIDGE LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105621996	24.03.2017	DoLS/MCA	Professional Services	600.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105623839	24.03.2017	DoLS/MCA	Professional Services	1,200.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627545	31.03.2017	Specialist Cross-Council Training	Training	500.00	STEPHEN PARKER ASSOCIATES
Capital	Place	Capital	Capital	5105624286	15.03.2017	Cowes Floating Brdge	Payment to Contractors - Capital	197.00	STEVE PORTER TRANSPORT LTD
Capital	Place	Capital	Capital	5105624286	15.03.2017	Cowes Floating Brdge	Payment to Contractors - Capital	19.58	STEVE PORTER TRANSPORT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627575	29.03.2017	Fire Technical Support	Vehicle Maintenance Costs	14.18	STEVE PORTER TRANSPORT LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105625394	15.03.2017	Crematorium	Operational Equipment	127.97	STEVE PORTER TRANSPORT LTD
Revenue	Resources	Central Services	Support Services	5105625372	22.03.2017	ICT Refresh Programme	Computer Purchase & Rental	92.18	STONE COMPUTERS LIMITED
Revenue	Resources	Central Services	Support Services	5105623692	08.03.2017	ICT Refresh Programme	Computer Maintenance	137.90	STONE COMPUTERS LIMITED
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105625737	17.03.2017	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	513.00	STONE COMPUTERS LIMITED
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625906	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105625906	22.03.2017	Physical Support Residential 18-64	Charges from Independent Providers	2,240.56	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625906	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625906	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625906	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	STONEHAVEN RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625906	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	STONEHAVEN RESIDENTIAL HOME
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105627494	29.03.2017	Youth Offending Team	Training	100.00	STREET DOCTORS LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105625701	17.03.2017	Rights of Way Operations	Operational Equipment	6.70	STUBBINGS BROS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627341	29.03.2017	Commercial Sales Team	Advertising & Publicity	400.00	STYLE OF WIGHT LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624606	08.03.2017	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	2,980.00	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624603	08.03.2017	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	2,980.00	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624605	08.03.2017	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	2,980.00	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625706	17.03.2017	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,299.29	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625421	17.03.2017	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,299.29	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625658	17.03.2017	Unaccompanied Asylum Seeker Children	Charges from Independent Providers	3,299.29	SUNBEAMS FOSTERING AGENCY LTD
Revenue	Resources	Central Services	Support Services	5105626806	22.03.2017	Staff Benefits	Payment to Private Contractors	29.25	SUNRISE / SUNSET CLUB
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627221	24.03.2017	Pre-Paid Cards	Payments to Other Local Authorities	350.00	SURREY COUNTY COUNCIL
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627516	29.03.2017	Extended Activities	Payment to Private Contractors	33,105.00	SUSTRANS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624043	01.03.2017	Purchased Fostering	Charges from Independent Providers	2,775.92	SWIIS INTERNATIONAL LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627471	29.03.2017	Diversity & Workforce	Operational Equipment	80.78	SYDENHAMS HIRE CENTRE LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105627186	24.03.2017	S75 Integrated Community Equipment Store	General Materials	304.08	SYDENHAMS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624160	03.03.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624793	10.03.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624793	10.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624160	03.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625519	17.03.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625519	17.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626941	24.03.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626941	24.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627765	31.03.2017	Children placed with Family&Friends	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627765	31.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626892	24.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626892	24.03.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626892	24.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627716	31.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627716	31.03.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627716	31.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625469	17.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625469	17.03.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625469	17.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627770	31.03.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625524	17.03.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626946	24.03.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624798	10.03.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624165	03.03.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625522	17.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625522	17.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626944	24.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626944	24.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627768	31.03.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627768	31.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627768	31.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626944	24.03.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624163	03.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624796	10.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624796	10.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624163	03.03.2017	In-house Fostering	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624796	10.03.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625522	17.03.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624163	03.03.2017	In-house Fostering	Boarding Out Allowances	214.43	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625089	24.03.2017	Commissioning Manager for Adult Social Care	Payment to Private Contractors	13,358.00	T7 GROUP LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628153	31.03.2017	Play Development	Professional Services	200.00	TACKT ISLE ADVENTURES LTD
Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105627057	30.03.2017	Care Act Training	Training	850.00	TALKING LIFE
Revenue	Childrens Services	Adult Social Care	Commissioning & Service Delivery	5105627866	30.03.2017	Care Act Training	Training	-850.00	TALKING LIFE
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105625720	17.03.2017	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	94.86	TALLEY GROUP LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105625720	17.03.2017	S75 Integrated Community Equipment Store	Maintenance of Operational Equipment	275.00	TALLEY GROUP LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105626843	22.03.2017	DoLS/MCA	Professional Services	199.00	TANJAM
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624642	08.03.2017	Community Outreach	Clothing & Laundry	175.00	TEACHERS2PARENTS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624642	08.03.2017	Community Outreach	Clothing & Laundry	100.00	TEACHERS2PARENTS LTD
Revenue	Place	Central Services	Support Services	5105624975	10.03.2017	Westridge, Ryde	Property Services - Day to day Maintenance	84.00	TEMPLE LIFTS LTD
Revenue	Place	Central Services	Support Services	5400002190	23.02.2017	Jubilee Stores, Newport	Property Services - Planned Maintenance	0.03	TEMPLE LIFTS LTD
Revenue	Public Health	Public Health	Mandatory	5105627595	29.03.2017	Contraception	Payment to Private Contractors	43.00	TESCO IN STORE PHARMACY RYDE

Revenue	Public Health	Public Health	Mandatory	5105627595	29.03.2017	Contraception	Payment to Private Contractors	5.20	TESCO IN STORE PHARMACY RYDE
Revenue	Public Health	Public Health	Mandatory	5105627595	29.03.2017	Contraception	Payment to Private Contractors	14.05	TESCO IN STORE PHARMACY RYDE
Revenue	Public Health	Public Health	Mandatory	5105625822	17.03.2017	Contraception	Payment to Private Contractors	21.50	TESCO IN STORE PHARMACY RYDE
Revenue	Public Health	Public Health	Mandatory	5105625822	17.03.2017	Contraception	Payment to Private Contractors	5.20	TESCO IN STORE PHARMACY RYDE
Revenue	Public Health	Public Health	Mandatory	5105625822	17.03.2017	Contraception	Payment to Private Contractors	3.55	TESCO IN STORE PHARMACY RYDE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624994	10.03.2017	Beaulieu House	General Materials	867.50	TFH MANAGEMENT LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105622984	03.03.2017	Estuaries Officer	Conference Expenses	304.80	THAMES ESTUARY PARTNERSHIP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627089	24.03.2017	Adoption Costs	Hire of facilities	175.00	THE CONSULTANCY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627091	24.03.2017	Adoption Costs	Hire of facilities	175.00	THE CONSULTANCY
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105623041	08.03.2017	S17 Child Protection	Professional Services	135.40	THE APPROPRIATE ADULT SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105623757	01.03.2017	S17 Child Protection	Professional Services	126.70	THE APPROPRIATE ADULT SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105623748	03.03.2017	S17 Child Protection	Professional Services	89.20	THE APPROPRIATE ADULT SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105628115	31.03.2017	Youth Offending Team	Payment to Private Contractors	166.50	THE APPROPRIATE ADULT SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105626514	29.03.2017	Youth Offending Team	Payment to Private Contractors	203.50	THE APPROPRIATE ADULT SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105623605	01.03.2017	Youth Offending Team	Payment to Private Contractors	157.25	THE APPROPRIATE ADULT SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Youth Justice	5105623240	01.03.2017	Youth Offending Team	Payment to Private Contractors	323.75	THE APPROPRIATE ADULT SERVICES LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105625893	22.03.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,240.56	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625893	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625893	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625893	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625893	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625893	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625893	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625893	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625857	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,518.59	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625893	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	THE BRIARS RESIDENTIAL HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625893	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	THE BRIARS RESIDENTIAL HOME
Revenue	Place	Housing Services	Supporting People	5105624898	10.03.2017	Supporting People Homelessness	Grants to External Bodies	3,000.00	THE BUS SHELTER IOW
Revenue	Place	Housing Services	Supporting People	5105624936	10.03.2017	Supporting People Homelessness	Grants to External Bodies	3,000.00	THE BUS SHELTER IOW
Revenue	Place	Housing Services	Supporting People	5105624935	10.03.2017	Supporting People Homelessness	Grants to External Bodies	2,000.00	THE BUS SHELTER IOW
Revenue	Place	Housing Services	Supporting People	5105624937	10.03.2017	Supporting People Homelessness	Grants to External Bodies	2,000.00	THE BUS SHELTER IOW
Revenue	Resources	Central Services	Support Services	5105626807	22.03.2017	Staff Benefits	Payment to Private Contractors	243.00	THE CHILDREN'S HOUSE [CC]
Revenue	Resources	Central Services	Support Services	5105626807	22.03.2017	Staff Benefits	Payment to Private Contractors	105.00	THE CHILDREN'S HOUSE [CC]
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105624625	08.03.2017	Crematorium	Operational Equipment	80.00	THE COLUMBARIA COMPANY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624040	03.03.2017	Plean Dene	Operational Equipment	135.39	THE CONSORTIUM
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625125	15.03.2017	Saxonbury	Operational Equipment	47.44	THE CONSORTIUM
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625367	31.03.2017	Saxonbury	Operational Equipment	95.96	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105622996	01.03.2017	Beaulieu House	General Materials	69.12	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105622996	01.03.2017	Beaulieu House	General Materials	69.12	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105622996	01.03.2017	Beaulieu House	General Materials	10.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105622996	01.03.2017	Beaulieu House	General Materials	52.80	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105622996	01.03.2017	Beaulieu House	General Materials	30.19	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105622996	01.03.2017	Beaulieu House	General Materials	7.77	THE CONSORTIUM
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625139	15.03.2017	31 Carter Avenue	Operational Equipment	85.25	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105624472	08.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	71.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105624472	08.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	48.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105625198	15.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	31.98	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105625198	15.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	20.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105625198	15.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	7.89	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105625198	15.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	7.63	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105625198	15.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	3.45	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105625199	15.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	56.28	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627191	24.03.2017	Island Learning Centre	Schools Administrative Supplies	6.00	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105621982	24.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	5.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105621982	24.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	5.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105621982	24.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	5.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105621982	24.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	5.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105621982	24.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	5.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105621982	24.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	5.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105621982	24.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	5.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105621982	24.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	12.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105621982	24.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	11.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105621982	24.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	16.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105621982	24.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	12.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105623974	01.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	38.67	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105624029	01.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	8.38	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105624029	01.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	17.98	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105624029	01.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	27.54	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105621982	24.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	4.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105621982	24.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	12.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105621982	24.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	4.49	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105621982	24.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	7.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105621982	24.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	2.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105624039	01.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	1.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105621982	24.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	17.99	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105621982	24.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	25.58	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105621982	24.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	36.78	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105624039	01.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	15.96	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105624029	01.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	51.98	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105624031	01.03.2017	Island Learning Centre	Stationery	7.49	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627191	24.03.2017	Island Learning Centre	Stationery	37.66	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105624031	01.03.2017	Island Learning Centre	Furniture and Fittings	41.98	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625722	17.03.2017	Branstone Farm Studies Centre	General Materials	8.39	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625722	17.03.2017	Branstone Farm Studies Centre	General Materials	5.19	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625722	17.03.2017	Branstone Farm Studies Centre	General Materials	15.79	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625722	17.03.2017	Branstone Farm Studies Centre	General Materials	6.00	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625722	17.03.2017	Branstone Farm Studies Centre	General Materials	7.29	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625722	17.03.2017	Branstone Farm Studies Centre	General Materials	20.43	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625722	17.03.2017	Branstone Farm Studies Centre	General Materials	3.62	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625722	17.03.2017	Branstone Farm Studies Centre	General Materials	2.68	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625722	17.03.2017	Branstone Farm Studies Centre	General Materials	8.59	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625722	17.03.2017	Branstone Farm Studies Centre	General Materials	0.79	THE CONSORTIUM

Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625722	17.03.2017	Branstone Farm Studies Centre	General Materials	9.49	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625722	17.03.2017	Branstone Farm Studies Centre	General Materials	18.98	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625722	17.03.2017	Branstone Farm Studies Centre	General Materials	39.98	THE CONSORTIUM
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105625296	15.03.2017	Island Learning Centre	Schools Toiletries	19.99	THE CONSORTIUM
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105624933	15.03.2017	Overbrook	Operational Equipment	26.90	THE CONSORTIUM
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105625140	15.03.2017	Overbrook	Operational Equipment	56.12	THE CONSORTIUM
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105624527	08.03.2017	Crematorium	Professional Subscriptions	36.00	THE CREMATION SOCIETY OF GREAT BRITAIN
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105627683	31.03.2017	Physical Support Residential 18-64	Charges from Independent Providers	2,382.45	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105625892	22.03.2017	Physical Support Residential 18-64	Charges from Independent Providers	1,819.72	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625892	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105625892	22.03.2017	Mental Health Residential 65+	Charges from Independent Providers	2,240.56	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105625892	22.03.2017	Mental Health Residential 65+	Charges from Independent Providers	1,819.72	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105625892	22.03.2017	Physical Support Residential 18-64	Charges from Independent Providers	1,819.72	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625892	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105625892	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	2,240.56	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105625892	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	2,240.56	THE CROFT (RCH) LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105625892	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	2,240.56	THE CROFT (RCH) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627908	31.03.2017	Workforce Development - Early Years	Training	500.00	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105628131	31.03.2017	Core Programmes	Training	700.00	THE CROSSLEY COMPANY (IOW) LTD
Revenue	Public Health	Public Health	Discretionary	5105627073	31.03.2017	STI Tests & Treatment	Payment to Private Contractors	96.00	THE DOCTORS LABORATORY
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105626085	22.03.2017	Learning Disability Residential 18-64	Charges from Independent Providers	6,320.16	THE DRIVE CARE HOMES LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627409	29.03.2017	Commercial Sales Team	Advertising & Publicity	580.00	THE FAMILY DIRECTORY
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105626644	22.03.2017	S75 Integrated Community Equipment Store	Operational Equipment	383.25	THE HELPING HAND CO (LEDBURY) LTD
Revenue	Resources	Central Services	Support Services	5105626782	22.03.2017	Staff Benefits	Payment to Private Contractors	224.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105626782	22.03.2017	Staff Benefits	Payment to Private Contractors	92.75	THE ISLAND DAY NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105626782	22.03.2017	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105626782	22.03.2017	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105626782	22.03.2017	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105626782	22.03.2017	Staff Benefits	Payment to Private Contractors	200.00	THE ISLAND DAY NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105626782	22.03.2017	Staff Benefits	Payment to Private Contractors	233.35	THE ISLAND DAY NURSERY LTD
Revenue	Resources	Central Services	Support Services	5105626782	22.03.2017	Staff Benefits	Payment to Private Contractors	243.00	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105624504	08.03.2017	S17 Child Protection	Professional Services	177.75	ISLAND LITTLE HERONS
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105625437	17.03.2017	S75 Integrated Community Equipment Store	General Materials	550.00	THE ISLAND HIRE CENTRE
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105625331	15.03.2017	Museums & Collections Management	Vehicle Hire Internal	500.00	THE ISLE OF WIGHT RAILWAY CO.LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105625890	22.03.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,905.96	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105625890	22.03.2017	Mental Health Residential 65+	Charges from Independent Providers	2,240.56	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Sensory Support - older people (65+)	5105625890	22.03.2017	Sensory Support Residential 65+	Charges from Independent Providers	2,240.56	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625890	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625890	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625890	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625890	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Social Support - Support for Carer	5105625890	22.03.2017	Carers Residential	Charges from Independent Providers	1,905.96	THE LIMES TRUST
Revenue	Place	Cultural and Related Services	Open Spaces	5105625829	29.03.2017	Countryside Management	General Materials	165.06	THE LOCK SHOP
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105628200	31.03.2017	Dinosaur Isle Museum (Sandown Geology)	Marketing Costs	2,100.00	THE MARKETING COLLECTIVE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625885	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625885	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625885	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625885	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625885	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625885	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625885	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	1,905.96	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625885	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	THE MOORINGS
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105625885	22.03.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,905.96	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625885	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625885	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625885	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105627583	29.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,480.62	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626764	22.03.2017	Physical Support Residential 65+	Regular Respite Care	519.92	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625885	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625885	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625885	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	THE MOORINGS
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105625885	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	1,819.72	THE MOORINGS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625791	17.03.2017	Core Programmes	Licences	35.89	THE MULTIMEDIA DESIGN STUDIO LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105625880	22.03.2017	Learning Disability Residential 18-64	Charges from Independent Providers	2,022.72	THE ORCHARD
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105625927	22.03.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,517.48	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625927	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625927	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625927	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625927	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625927	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625927	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625927	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625927	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627166	29.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	401.94	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627587	29.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	468.93	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625927	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625927	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625927	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625927	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625927	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625927	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625927	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625927	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625927	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625927	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625927	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625927	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625927	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625927	22.03.2017	Memory & Cognition Residential 65+	Charges from Independent Providers	2,240.56	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625927	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625927	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME

Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625927	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105624713	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	1,295.14	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625927	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625927	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625927	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625927	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625927	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625927	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625927	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625927	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625927	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625927	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105625927	22.03.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	2,517.48	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105627442	29.03.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	556.08	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625927	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625927	22.03.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625927	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625927	22.03.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625927	22.03.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625927	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625927	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625927	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625927	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625927	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625927	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	THE ORCHARD HOUSE CARE HOME
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628186	31.03.2017	Commercial Sales Team	Advertising & Publicity	499.00	THE PRICE IS WIGHT LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105625216	15.03.2017	Short Breaks	Charges from Independent Providers	233.00	THE RAINBOW CLUB
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624643	10.03.2017	Special Guardianship Order Costs	Support Children	847.50	THE SENSORY SMART CHILD LTD
Revenue	Place	Planning services	Environmental Initiatives	5105627121	24.03.2017	East Wight Landscape Partnership	Advertising & Publicity	190.00	THE SIGN COMPANY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105617139	15.03.2017	BCF Reablement 24/7	Payment to Private Contractors	5,508.13	THE STROKE ASSOCIATION
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625403	15.03.2017	Specialist Cross-Council Training	Training	60.00	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625401	15.03.2017	Specialist Cross-Council Training	Training	35.00	THE SWIMMING TEACHERS ASSOCIATION
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105624386	03.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	410.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105624387	03.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	300.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624385	03.03.2017	Home to School Transport	Taxis - Contract Hire	750.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624380	03.03.2017	Home to School Transport	Taxis - Contract Hire	750.00	THOMPSON TAXI
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624384	03.03.2017	Home to School Transport	Taxis - Contract Hire	300.00	THOMPSON TAXI
Revenue	Resources	Central Services	Support Services	5105625126	15.03.2017	Legal Services Section	Publications	129.00	THOMSON REUTERS
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625097	10.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	558.00	TJ CAR SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625097	10.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	184.00	TJ CAR SERVICES LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625097	10.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	648.00	TJ CAR SERVICES LTD
Capital	Childrens Services	Capital	Capital	5105624035	03.03.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	194.00	TL ELECTRICAL (IOW) LTD
Capital	Childrens Services	Capital	Capital	5105628124	31.03.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	1,249.60	TL ELECTRICAL (IOW) LTD
Capital	Childrens Services	Capital	Capital	5105628150	31.03.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	628.50	TL ELECTRICAL (IOW) LTD
Capital	Childrens Services	Capital	Capital	5105628150	31.03.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	628.50	TL ELECTRICAL (IOW) LTD
Capital	Childrens Services	Capital	Capital	5105628150	31.03.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	628.50	TL ELECTRICAL (IOW) LTD
Capital	Childrens Services	Capital	Capital	5105628150	31.03.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	628.50	TL ELECTRICAL (IOW) LTD
Capital	Childrens Services	Capital	Capital	5105628150	31.03.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	628.50	TL ELECTRICAL (IOW) LTD
Capital	Childrens Services	Capital	Capital	5105628150	31.03.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	628.50	TL ELECTRICAL (IOW) LTD
Capital	Childrens Services	Capital	Capital	5105628150	31.03.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	628.50	TL ELECTRICAL (IOW) LTD
Capital	Childrens Services	Capital	Capital	5105628150	31.03.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	628.50	TL ELECTRICAL (IOW) LTD
Capital	Childrens Services	Capital	Capital	5105628150	31.03.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	942.75	TL ELECTRICAL (IOW) LTD
Capital	Childrens Services	Capital	Capital	5105628150	31.03.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	419.00	TL ELECTRICAL (IOW) LTD
Capital	Childrens Services	Capital	Capital	5105628150	31.03.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	1,361.75	TL ELECTRICAL (IOW) LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627464	29.03.2017	Medina Leisure Centre	Property Services - Day to day Maintenance	345.15	TL ELECTRICAL (IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627934	31.03.2017	Weston Academy Closure	Minor Works	60.00	TL ELECTRICAL (IOW) LTD
Capital	Resources	Capital	Capital	5105623724	08.03.2017	Electrical Rewiring Programme Non Educ	Payment to Contractors - Capital	7,547.00	TL ELECTRICAL (IOW) LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105627900	31.03.2017	Roman Villa Newport	General Materials	1,083.00	TL ELECTRICAL (IOW) LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624526	08.03.2017	Fire Technical Support	Vehicle Maintenance Costs	13.16	TONEY HYDRAULIC SERVICES
Capital	Childrens Services	Capital	Capital	5105624265	03.03.2017	Administration and Inspection Schemes	Payment to Contractors - Capital	272.55	TOP MOPS LIMITED
Revenue	Place	Cultural and Related Services	Open Spaces	5105623991	03.03.2017	Fort Victoria	Payment to Private Contractors	12.90	TOP MOPS LIMITED
Revenue	Place	Cultural and Related Services	Open Spaces	5105625084	10.03.2017	Fort Victoria	Payment to Private Contractors	129.00	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105624268	03.03.2017	Island Learning Centre	Cleaning Contracts	1,640.00	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105624267	03.03.2017	Island Learning Centre	Cleaning Contracts	1,020.00	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105624317	03.03.2017	Island Learning Centre	Cleaning Contracts	500.00	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105624336	03.03.2017	Island Learning Centre	Cleaning Contracts	109.25	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627085	24.03.2017	Workshop Initiative Support in Education	Cleaning Contracts	129.00	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105624271	03.03.2017	Island Learning Centre	Consumable Cleaning Materials	189.93	TOP MOPS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105628108	31.03.2017	Island Learning Centre	Consumable Cleaning Materials	134.71	TOP MOPS LIMITED
Revenue	Resources	Central Services	Support Services	5105626799	22.03.2017	Staff Benefits	Payment to Private Contractors	230.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	Central Services	Support Services	5105626799	22.03.2017	Staff Benefits	Payment to Private Contractors	243.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	Central Services	Support Services	5105626799	22.03.2017	Staff Benefits	Payment to Private Contractors	94.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Resources	Central Services	Support Services	5105626799	22.03.2017	Staff Benefits	Payment to Private Contractors	243.00	TOPS DAY NURSERIES PLAYSTATION IOW
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	5105624457	08.03.2017	Court Work & Consultancy Services	Professional Services	100.00	TOWER HOUSE SURGERY
Revenue	Place	Cultural and Related Services	Open Spaces	5105627427	29.03.2017	Other Grounds Maintenance	Payment to Private Contractors	160.00	TOWN END (LEEDS) PLC
Capital	Place	Capital	Capital	5105627607	31.03.2017	Cemeteries	Payment to Contractors - Capital	2,000.00	TOWNSWEB ARCHIVING LTD
Capital	Place	Capital	Capital	5105627455	29.03.2017	Cemeteries	Payment to Contractors - Capital	1,875.00	TOWNSWEB ARCHIVING LTD
Capital	Place	Capital	Capital	5105627527	29.03.2017	Cemeteries	Professional Services	2,000.00	TOWNSWEB ARCHIVING LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105625935	22.03.2017	Mental Health Residential 18-64	Charges from Independent Providers	5,920.04	TRACSCARE 2007 LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105619227	03.03.2017	The Heights	Stock Purchases	52.88	TROPICANA HEALTH AND FITNESS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105623852	03.03.2017	The Heights	Stock Purchases	79.30	TROPICANA HEALTH AND FITNESS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105623852	03.03.2017	The Heights	Stock Purchases	24.99	TROPICANA HEALTH AND FITNESS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105619227	03.03.2017	The Heights	Stock Purchases	172.28	TROPICANA HEALTH AND FITNESS
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105626671	22.03.2017	Trading Standards	Operational Equipment	564.96	TRUECALL LTD
Capital	Resources	Capital	Capital	5105625187	22.03.2017	Management of Asbestos	Payment to Contractors - Capital	2,350.00	TST SOLUTIONS LTD
Revenue	Place	Central Services	Support Services	5105625169	31.03.2017	Properties - Other Properties	Property Services - Day to day Maintenance	1,850.00	TST SOLUTIONS LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105624929	15.03.2017	Newport Harbour Account	Payment to Private Contractors	1,100.00	TST SOLUTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627246	24.03.2017	Island Learning Centre	Purchase of Books	29.95	TTS GROUP LTD
Revenue	Chief Executive	Central Services	Corporate and Democratic Core	5105625244	15.03.2017	Corporate Management	Professional Services	4,986.30	TULLETT PREBON EUROPE LIMITED

Revenue	Chief Executive	Central Services	Corporate and Democratic Core	5105625244	15.03.2017	Corporate Management	Professional Services	9,972.60	TULLETT PREBON EUROPE LIMITED
Revenue	Chief Executive	Central Services	Corporate and Democratic Core	5105625244	15.03.2017	Corporate Management	Professional Services	4,986.30	TULLETT PREBON EUROPE LIMITED
Revenue	Chief Executive	Central Services	Corporate and Democratic Core	5105625244	15.03.2017	Corporate Management	Professional Services	4,986.30	TULLETT PREBON EUROPE LIMITED
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105627954	31.03.2017	Wightcare	Operational Equipment	1,205.00	TUNSTALL HEALTHCARE (UK) LTD
Revenue	Resources	Central Services	Support Services	5105627177	24.03.2017	Creditor Payments Shared Service Centre	Professional Services	1,144.76	TWICE2MUCH LIMITED
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105627597	29.03.2017	Wightcare	Operational Equipment	-149.40	TYNETEC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105617510	29.03.2017	Wightcare	Operational Equipment	-1,343.25	TYNETEC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105617513	29.03.2017	Wightcare	Operational Equipment	1,492.65	TYNETEC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105617513	29.03.2017	Wightcare	Operational Equipment	198.00	TYNETEC
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625159	15.03.2017	Diversity & Workforce	Training	870.00	UK RESEARCH OFFICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625159	15.03.2017	Diversity & Workforce	Training	430.00	UK RESEARCH OFFICE
Revenue	Place	Highways and Transport Services	Public Transport	5105625714	17.03.2017	Concessionary Fares- Over 60s	Payment to Private Contractors	670.47	UNICARD LTD
Revenue	Chief Executive	Central Services	Support Services	5105624433	08.03.2017	Miscellaneous Non-rechargeable	Electronic Media Production	1,000.00	UNIFIED SOFTWARE LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105623022	08.03.2017	Island Learning Centre	Transport of Clients	1,848.00	UNION TAXIS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105624360	03.03.2017	Island Learning Centre	Transport of Clients	1,320.00	UNION TAXIS
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627945	31.03.2017	The Heights	Postage	9.95	UNIQUE SYSTEMS (AV) LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627945	31.03.2017	The Heights	Operational Equipment	250.00	UNIQUE SYSTEMS (AV) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105622097	08.03.2017	Specialist Cross-Council Training	Training	180.00	UNIVERSITY OF PORTSMOUTH
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105624273	08.03.2017	Specialist Teacher Advisors	Training	120.00	UNIVERSITY OF SOUTHAMPTON
Revenue	Place	Cultural and Related Services	Library Service	5105625355	17.03.2017	Ventnor Library	Publications	379.70	U-SAVE SUPERMARKET
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105626172	22.03.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,803.76	V & L CORPORATION LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	5105624556	08.03.2017	No-Barriers	Client Expenses	60.00	REDACTED PERSONAL DATA
Capital	Resources	Capital	Capital	5105627461	29.03.2017	Capital Receipts	Consultants Fees	1,425.00	VALUATION OFFICE AGENCY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627158	31.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	1,161.16	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627158	31.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	509.45	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625895	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625895	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625895	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625895	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625895	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625895	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625895	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625895	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625895	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625895	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625895	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625895	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625895	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625895	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625895	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625895	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627684	31.03.2017	FNC IWC funded clients	Charges from Independent Providers	111.65	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627684	31.03.2017	FNC IWC funded clients	Charges from Independent Providers	509.45	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625895	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625895	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625895	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625895	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625895	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625895	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625895	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625895	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625895	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	625.24	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625895	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625895	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	625.24	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625895	22.03.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625895	22.03.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625895	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105627684	31.03.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625895	22.03.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625895	22.03.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625895	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625895	22.03.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625895	22.03.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625895	22.03.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625895	22.03.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625895	22.03.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625895	22.03.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625895	22.03.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625895	22.03.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625895	22.03.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625895	22.03.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625895	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625895	22.03.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105625895	22.03.2017	Physical Support Nursing 18-64	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625895	22.03.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,905.28	VECTA HOUSE CARE HOME
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105625196	15.03.2017	Cemeteries-Ventnor	Operational Equipment	316.40	VECTAWARM IOW LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625631	17.03.2017	Sandham Middle School Disposal	Security of Buildings	1,680.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625636	17.03.2017	Sandham Middle School Disposal	Security of Buildings	1,680.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627050	29.03.2017	Sandham Middle School Disposal	Security of Buildings	1,110.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625626	17.03.2017	Barton Primary Sschool Disposal	Security of Buildings	265.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625622	17.03.2017	Weston Academy Closure	Security of Buildings	180.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627375	29.03.2017	Sandham Middle School Disposal	Security of Buildings	1,680.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105625628	17.03.2017	Island Learning Centre	Security of Buildings	12.00	VECTIS GROUP SECURITY LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625640	17.03.2017	Broadlea PS Berry Hill site (was 55909)	Security of Buildings	210.00	VECTIS GROUP SECURITY LTD
Revenue	Place	Housing Services	Homelessness	5105627405	29.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	8,078.77	VECTIS HOUSING ASSOCIATION LTD
Revenue	Place	Housing Services	Homelessness	5105624045	01.03.2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	7,743.65	VECTIS HOUSING ASSOCIATION LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	5105627502	29.03.2017	Westminster House	Vehicle Maintenance Costs	75.00	VECTIS POWDER COATING LTD

Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624063	03.03.2017	Community Outreach	Vehicle Maintenance Costs	180.00	VECTIS POWDER COATING LTD
Revenue	Place	Housing Services	Homelessness	5105625245	17.03.2017	Homelessness	Client Expenses	132.50	VECTIS STORAGE LTD
Revenue	Place	Housing Services	Homelessness	5105625246	17.03.2017	Homelessness	Client Expenses	132.50	VECTIS STORAGE LTD
Revenue	Place	Housing Services	Homelessness	5105625425	17.03.2017	Homelessness	Client Expenses	132.50	VECTIS STORAGE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105625905	22.03.2017	Mental Health Residential 65+	Charges from Independent Providers	1,819.72	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625905	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625905	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625905	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625905	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625905	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	VENETIAN HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625905	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	VENETIAN HEALTHCARE LTD
Revenue	Resources	Central Services	Support Services	5105626801	22.03.2017	Staff Benefits	Payment to Private Contractors	243.00	VENTNOR COMMUNITY EARLY YEARS
Revenue	Place	Highways and Transport Services	Public Transport	5105627501	29.03.2017	Concessionary Fares- Over 60s	Concessionary Fares Costs	578.75	VENTNOR TOWN COUNCIL
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105627671	31.03.2017	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	64.50	VERIFONE SERVICES UK & IRELAND LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105624009	01.03.2017	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	64.50	VERIFONE SERVICES UK & IRELAND LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105625674	22.03.2017	Museums & Collections Management	General Materials	295.00	VICTORIA & ALBERT MUSEUM
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627365	29.03.2017	Visually Impaired Service	Training	315.00	VIEW CONFERENCE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625045	15.03.2017	Branstone Farm Studies Centre	Computer Purchase & Rental	2,435.52	VIRGIN MEDIA PAYMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625045	15.03.2017	Branstone Farm Studies Centre	Computer Purchase & Rental	80.64	VIRGIN MEDIA PAYMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625045	15.03.2017	Branstone Farm Studies Centre	Computer Purchase & Rental	790.69	VIRGIN MEDIA PAYMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625045	15.03.2017	Branstone Farm Studies Centre	Computer Purchase & Rental	242.31	VIRGIN MEDIA PAYMENTS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625045	15.03.2017	Branstone Farm Studies Centre	Computer Purchase & Rental	31.36	VIRGIN MEDIA PAYMENTS LTD
Revenue	Place	Planning services	Economic Development	5105627924	31.03.2017	Sust Transport Broker Prog Jobseekers	Payment to Private Contractors	100.00	VISIT ISLE OF WIGHT LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627823	31.03.2017	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625578	17.03.2017	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626999	24.03.2017	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624854	10.03.2017	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624221	03.03.2017	Special Guardianship Order Costs	Support Children	129.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627752	31.03.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626928	24.03.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624780	10.03.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625506	17.03.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624147	03.03.2017	Special Guardianship Order Costs	Support Children	161.49	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105624081	03.03.2017	Island Learning Centre	Bought in Prof Services - Curriculum (Schools)	300.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Library Service	5105621980	03.03.2017	Public Libraries Central	Purchase of Books	4,620.00	W F HOWES LTD
Revenue	Place	Cultural and Related Services	Library Service	5105624073	03.03.2017	Public Libraries Central	Purchase of Books	4,610.00	W F HOWES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625473	17.03.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626896	24.03.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627720	31.03.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624747	10.03.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624114	03.03.2017	In-house Fostering	Boarding Out Allowances	319.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624114	03.03.2017	In-house Fostering	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105625542	17.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105626964	24.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627788	31.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624183	03.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105624816	10.03.2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	5105627315	29.03.2017	Rights of Way Operations	General Materials	37.21	W HURST & SON (IW) LTD
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105625704	17.03.2017	Environment officers	Operational Equipment	9.95	W HURST & SON (IW) LTD
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105627328	29.03.2017	Environment officers	Operational Equipment	15.43	W HURST & SON (IW) LTD
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	5105624674	08.03.2017	Environment officers	Operational Equipment	12.15	W HURST & SON (IW) LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105624673	08.03.2017	Newport Harbour Account	Operational Equipment	85.31	W HURST & SON (IW) LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105625713	17.03.2017	Newport Harbour Account	General Materials	65.69	W HURST & SON (IW) LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105626686	22.03.2017	Newport Harbour Account	General Materials	14.16	W HURST & SON (IW) LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	5105627336	29.03.2017	Newport Harbour Account	General Materials	16.17	W HURST & SON (IW) LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105623774	31.03.2017	Crematorium	Minor Works	23.82	W HURST & SON (IW) LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105623774	31.03.2017	Crematorium	Minor Works	14.40	W HURST & SON (IW) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105624299	03.03.2017	Special Educational Needs Transport	Taxis - Contract Hire	30.00	W W CARS OF SEAVIEW
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105624303	03.03.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	1,008.00	W W CARS OF SEAVIEW
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105624306	03.03.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	840.00	W W CARS OF SEAVIEW
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625914	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625914	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625914	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625914	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625914	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625914	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625858	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	245.63	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625914	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625914	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625914	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105628025	31.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	359.64	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105628025	31.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	89.32	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625858	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	989.01	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625914	22.03.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625914	22.03.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105625914	22.03.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,517.48	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105624083	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	719.28	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105624083	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	178.64	WARD HOUSE LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105624477	08.03.2017	Island Learning Centre	Purchase of Books	28.75	WATERSTONES BOOKSELLERS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105624477	08.03.2017	Island Learning Centre	Purchase of Books	3.60	WATERSTONES BOOKSELLERS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105624659	08.03.2017	Island Learning Centre	Purchase of Books	26.00	WATERSTONES BOOKSELLERS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105624659	08.03.2017	Island Learning Centre	Purchase of Books	26.00	WATERSTONES BOOKSELLERS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105624659	08.03.2017	Island Learning Centre	Purchase of Books	26.00	WATERSTONES BOOKSELLERS
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105625912	21.03.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,905.96	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105626766	22.03.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,905.96	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105626688	21.03.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-1,905.96	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105626688	21.03.2017	Mental Health Residential 65+	Charges from Independent Providers	-1,819.72	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105626766	22.03.2017	Mental Health Residential 65+	Charges from Independent Providers	1,819.72	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	5105625912	21.03.2017	Mental Health Residential 65+	Charges from Independent Providers	1,819.72	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105625912	21.03.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,819.72	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105626688	21.03.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-1,819.72	WAXHAM HOUSE RESIDENTIAL CARE HOME

Revenue	Adult Services	Balance Sheet	Balance Sheet	5105627586	29.03.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,819.72	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105627586	29.03.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	560.28	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105627586	29.03.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	1,429.78	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Balance Sheet	Balance Sheet	5105627586	29.03.2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	440.22	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625912	21.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626688	21.03.2017	Physical Support Residential 65+	Charges from Independent Providers	-1,819.72	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626766	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626766	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626688	21.03.2017	Physical Support Residential 65+	Charges from Independent Providers	-2,240.56	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626688	21.03.2017	Physical Support Residential 65+	Charges from Independent Providers	-1,819.72	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626766	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625912	21.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626688	21.03.2017	Physical Support Residential 65+	Charges from Independent Providers	-1,819.72	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626766	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625912	21.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626569	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,361.40	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626569	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626688	21.03.2017	Physical Support Residential 65+	Charges from Independent Providers	-1,905.96	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626766	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105628174	31.03.2017	Physical Support Residential 65+	Charges from Independent Providers	454.93	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105628175	31.03.2017	Physical Support Residential 65+	Charges from Independent Providers	140.07	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626688	21.03.2017	Physical Support Residential 65+	Charges from Independent Providers	-1,905.96	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626766	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625912	21.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625912	21.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,905.96	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625912	21.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626688	21.03.2017	Physical Support Residential 65+	Charges from Independent Providers	-1,819.72	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626766	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625912	21.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626688	21.03.2017	Physical Support Residential 65+	Charges from Independent Providers	-1,819.72	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626766	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626766	22.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105626688	21.03.2017	Physical Support Residential 65+	Charges from Independent Providers	-1,819.72	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625912	21.03.2017	Physical Support Residential 65+	Charges from Independent Providers	2,240.56	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625912	21.03.2017	Physical Support Residential 65+	Charges from Independent Providers	1,819.72	WAXHAM HOUSE RESIDENTIAL CARE HOME
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625064	10.03.2017	Fire Technical Support	Stock Purchases	55.00	WEATHERWISE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625064	10.03.2017	Fire Technical Support	Stock Purchases	165.00	WEATHERWISE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625064	10.03.2017	Fire Technical Support	Stock Purchases	165.00	WEATHERWISE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625064	10.03.2017	Fire Technical Support	Stock Purchases	110.00	WEATHERWISE
Revenue	Resources	Central Services	Support Services	5105626783	22.03.2017	Staff Benefits	Payment to Private Contractors	243.00	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624693	10.03.2017	Personal & Community Development Learning	Hire of facilities	117.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105624003	01.03.2017	Island Learning Centre	Teaching Materials	319.80	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105624007	01.03.2017	Island Learning Centre	Teaching Materials	30.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105625386	15.03.2017	Medina Leisure Centre	Payment to Private Contractors	216.00	WESTRIDGE LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627372	29.03.2017	Play Development	Hire of facilities	240.00	WHEATSHEAF TRUST
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105625205	15.03.2017	Agency Domiciliary Care	Support Children	406.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105628179	31.03.2017	Short Breaks	Charges from Independent Providers	952.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105625204	15.03.2017	Short Breaks	Charges from Independent Providers	952.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	5105625206	15.03.2017	Agency Domiciliary Care	Transport of Clients	126.00	WIGHT BLUE SKY ARTS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627195	24.03.2017	Workshop Initiative Support in Education	General Materials	180.00	WIGHT BUSINESS SERVICES
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105624658	15.03.2017	Crematorium	Stationery	29.26	WIGHT BUSINESS SERVICES
Revenue	Place	Highways and Transport Services	Public Transport	5105625654	17.03.2017	Concessionary Fares- Over 60s	Concessionary Fares Costs	1,380.00	WIGHT COMMUNITY ACCESS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627142	24.03.2017	Gouldings Resource Centre	Catering Purchases	-26.25	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105626507	22.03.2017	Learning & Development Running Costs	Catering Purchases	22.00	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105626849	22.03.2017	Learning & Development Running Costs	Catering Purchases	18.00	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105626849	22.03.2017	Learning & Development Running Costs	Catering Purchases	15.75	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105627143	24.03.2017	Branstone Farm Studies Centre	Catering Purchases	-15.75	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627140	24.03.2017	Specialist Service Business Admin	Catering Purchases	-15.75	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627140	24.03.2017	Specialist Service Business Admin	Catering Purchases	-31.50	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105626507	22.03.2017	Specialist Service Business Admin	Catering Purchases	33.00	WIGHT CRYSTAL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105626507	22.03.2017	Specialist Service Business Admin	Catering Purchases	52.50	WIGHT CRYSTAL
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624607	10.03.2017	Medina Leisure Centre	Fire Fighting Equipment	100.04	WIGHT FIRE CO LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105624001	01.03.2017	Island Learning Centre	Security of Buildings	33.62	WIGHT FIRE CO LTD
Revenue	Childrens Services	Children's & Education Services	Support Service & Management Costs	5105624607	10.03.2017	Childrens Centres Maintenance	Fire Fighting Equipment	38.59	WIGHT FIRE CO LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105624607	10.03.2017	Open space lettings	Fire Fighting Equipment	6.31	WIGHT FIRE CO LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624607	10.03.2017	Mental Health Day Services	Fire Fighting Equipment	67.94	WIGHT FIRE CO LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105624607	10.03.2017	Open space lettings	Fire Fighting Equipment	25.24	WIGHT FIRE CO LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624995	10.03.2017	Adelaide Resource Centre	Property Services - Day to day Maintenance	125.58	WIGHT FIRE CO LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624672	15.03.2017	Business Support - Fire	Property Services - Day to day Maintenance	2,268.21	WIGHT HEATING LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624491	08.03.2017	Business Support - Fire	Property Services - Day to day Maintenance	45.00	WIGHT HEATING LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627209	29.03.2017	Business Support - Fire	Property Services - Day to day Maintenance	624.53	WIGHT HEATING LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625103	15.03.2017	Business Support - Fire	Property Services - Day to day Maintenance	80.00	WIGHT HEATING LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105627099	29.03.2017	Business Support - Fire	Property Services - Day to day Maintenance	2,087.43	WIGHT HEATING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105627335	31.03.2017	Gouldings Resource Centre	Property Services - Day to day Maintenance	1,511.58	WIGHT HEATING LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	5105624902	15.03.2017	Archaeology	Property Services - Day to day Maintenance	292.67	WIGHT HEATING LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624655	10.03.2017	Business Support - Fire	Property Services - Day to day Maintenance	65.00	WIGHT HEATING LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105624899	10.03.2017	Business Support - Fire	Property Services - Day to day Maintenance	65.00	WIGHT HEATING LTD
Capital	Resources	Capital	Capital	5105627122	29.03.2017	Management of Asbestos	Payment to Contractors - Capital	1,759.00	WIGHT HEATING LTD
Capital	Resources	Capital	Capital	5105627337	31.03.2017	Management of Asbestos	Payment to Contractors - Capital	6,000.00	WIGHT HEATING LTD
Capital	Resources	Capital	Capital	5105627634	31.03.2017	Management of Asbestos	Payment to Contractors - Capital	8,876.50	WIGHT HEATING LTD
Revenue	Place	Central Services	Support Services	5105624275	08.03.2017	County Hall,Newport	Property Services - Day to day Maintenance	1,061.53	WIGHT HEATING LTD
Capital	Resources	Capital	Capital	5105627637	31.03.2017	Boiler Replacement Heating Non Education	Payment to Contractors - Capital	7,457.14	WIGHT HEATING LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105624495	08.03.2017	Specialist Service Business Admin	Minor Works	80.00	WIGHT HEATING LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105624676	17.03.2017	Adelaide Resource Centre	Property Services - Day to day Maintenance	462.43	WIGHT HEATING LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627215	29.03.2017	The Heights	Property Services - Day to day Maintenance	282.73	WIGHT HEATING LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105628212	31.03.2017	The Heights	Property Services - Day to day Maintenance	1,394.00	WIGHT HEATING LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	5105625441	17.03.2017	Bikeability	Operational Equipment	245.00	WIGHT MOUNTAIN
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624700	10.03.2017	Extended Activities	Operational Equipment	650.00	WIGHT MOUNTAIN
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624971	10.03.2017	Extended Activities	Operational Equipment	208.33	WIGHT MOUNTAIN
Revenue	Chief Executive	Central Services	Support Services	5105627504	31.03.2017	Media	Consultants Fees	1,225.00	WIGHT PRODUCTIONS
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105624906	10.03.2017	Crematorium	Operational Equipment	88.00	WIGHT STONEMASONRY LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	5105627395	29.03.2017	Crematorium	Operational Equipment	63.00	WIGHT STONEMASONRY LTD

Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105625736	17.03.2017	Physical Disability Community Equipment	Fixed Telephones	12.97	WIGHTFIBRE LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105625680	17.03.2017	Island Learning Centre	Schools ICT Learning Resources	-23.23	WIGHTFIBRE LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105622095	03.03.2017	Island Learning Centre	Schools ICT Learning Resources	216.00	WIGHTFIBRE LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105622985	17.03.2017	Island Learning Centre	Schools ICT Learning Resources	119.90	WIGHTFIBRE LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105626545	24.03.2017	Island Learning Centre	Schools ICT Learning Resources	216.00	WIGHTFIBRE LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5105627047	24.03.2017	Island Learning Centre	Schools ICT Learning Resources	70.95	WIGHTFIBRE LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	5400002200	23.02.2017	Island Learning Centre	Schools ICT Learning Resources	38.54	WIGHTFIBRE LIMITED
Revenue	Resources	Central Services	Support Services	5105623083	17.03.2017	ICT Desktop Experience project	Fixed Telephones	1,000.00	WIGHTFIBRE LIMITED
Revenue	Resources	Central Services	Support Services	5105623083	17.03.2017	ICT Desktop Experience project	Fixed Telephones	200.00	WIGHTFIBRE LIMITED
Revenue	Resources	Central Services	Support Services	5105623083	17.03.2017	ICT Desktop Experience project	Fixed Telephones	195.00	WIGHTFIBRE LIMITED
Revenue	Resources	Central Services	Support Services	5105623083	17.03.2017	ICT Desktop Experience project	Fixed Telephones	101.95	WIGHTFIBRE LIMITED
Revenue	Resources	Central Services	Support Services	5105625166	15.03.2017	ICT Desktop Experience project	Fixed Telephones	1,000.00	WIGHTFIBRE LIMITED
Revenue	Resources	Central Services	Support Services	5105625166	15.03.2017	ICT Desktop Experience project	Fixed Telephones	200.00	WIGHTFIBRE LIMITED
Revenue	Resources	Central Services	Support Services	5105625166	15.03.2017	ICT Desktop Experience project	Fixed Telephones	195.00	WIGHTFIBRE LIMITED
Revenue	Resources	Central Services	Support Services	5105625166	15.03.2017	ICT Desktop Experience project	Fixed Telephones	58.45	WIGHTFIBRE LIMITED
Revenue	Resources	Central Services	Support Services	5105625844	22.03.2017	Telecommunications	Fixed Telephones	1,500.00	WIGHTFIBRE LIMITED
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105627976	31.03.2017	Transitions Team	Professional Services	47.75	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105625683	16.03.2017	Self Directed Support Team	Public Transport Fares	-13.20	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105625685	22.03.2017	Self Directed Support Team	Public Transport Fares	13.20	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105625426	16.03.2017	Self Directed Support Team	Public Transport Fares	13.20	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105627976	31.03.2017	Transitions Team	Public Transport Fares	47.75	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627369	29.03.2017	Direct Payment Finance Team	Public Transport Fares	26.40	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105627976	31.03.2017	Transitions Team	Public Transport Fares	47.75	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105624967	17.03.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	109.40	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625426	16.03.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	109.40	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625685	22.03.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	109.40	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625683	16.03.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	-109.40	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627369	29.03.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	109.40	WIGHTLINK LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105627976	31.03.2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	109.40	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	5105624967	17.03.2017	Wightcare	Public Transport Fares	54.70	WIGHTLINK LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105627369	29.03.2017	Trading Standards	Travel Expenses	47.75	WIGHTLINK LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105627369	29.03.2017	Trading Standards	Travel Expenses	49.75	WIGHTLINK LTD
Revenue	Place	Housing Services	Private Sector Housing Renewal	5105624549	08.03.2017	Renewal & Enforcement	Public Transport Fares	72.50	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105625426	16.03.2017	Long Term Conditions	Public Transport Fares	26.40	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105625685	22.03.2017	Long Term Conditions	Public Transport Fares	26.40	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105625683	16.03.2017	Long Term Conditions	Public Transport Fares	-26.40	WIGHTLINK LTD
Revenue	Place	Cultural and Related Services	Service Management and Support Services	5400002191	23.02.2017	Duke of Edingburgh Award	Public Transport Fares	0.30	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105627369	29.03.2017	Long Term Conditions	Public Transport Fares	54.70	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105624967	17.03.2017	Review/Quality Assurance	Public Transport Fares	54.70	WIGHTLINK LTD
Revenue	Adult Services	Adult Social Care	Social Care Activities	5105627369	29.03.2017	Review/Quality Assurance	Public Transport Fares	54.70	WIGHTLINK LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627943	31.03.2017	Medina Leisure Centre	Payment to Private Contractors	112.50	WILLIAMS ASSOCIATES (SOUTHERN) LTD
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	5105625342	15.03.2017	Independent Schools Non-Special Educational Needs	Charges from Independent Providers	7,080.00	WILTSHIRE COUNCIL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105624461	08.03.2017	Specialist Cross-Council Training	Training	157.34	WINCHESTER CITY COUNCIL
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624965	10.03.2017	Medina Leisure Centre	Maintenance of Operational Equipment	247.57	WOODS TRADE SUPPLIES
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627160	24.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	647.57	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627160	24.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	692.23	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625900	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625900	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625900	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625900	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625900	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625900	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625900	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	860.16	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625900	22.03.2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625900	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625900	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105627277	29.03.2017	FNC IWC funded clients	Charges from Independent Providers	1,362.13	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625900	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	5105625900	22.03.2017	FNC IWC funded clients	Charges from Independent Providers	620.20	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625900	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105627277	29.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	5,484.51	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	5105625900	22.03.2017	Physical Support Nursing 65+	Charges from Independent Providers	2,517.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	5105625900	22.03.2017	Physical Support Nursing 18-64	Charges from Independent Providers	2,517.48	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	5105625900	22.03.2017	Mental Health Nursing 18-64	Charges from Independent Providers	2,517.48	WOODSIDE HALL NURSING HOME
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105624044	01.03.2017	Contaminated Land	Payment to Private Contractors	1,485.00	WPA CONSULTANTS LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	5105626635	22.03.2017	Public Conveniences - General	Payment to Private Contractors	140.00	WSM ASSOCIATES LTD
Revenue	Place	Central Services	Support Services	5105625051	15.03.2017	Administrative Buildings	Property Services - Planned Maintenance	6,876.00	WSM ASSOCIATES LTD
Revenue	Place	Central Services	Support Services	5105624905	15.03.2017	County Hall,Newport	Property Services - Day to day Maintenance	328.00	WSM ASSOCIATES LTD
Revenue	Place	Central Services	Support Services	5105624909	15.03.2017	County Hall,Newport	Property Services - Day to day Maintenance	328.00	WSM ASSOCIATES LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	5105626655	31.03.2017	Mental Health Day Services	Property Services - Day to day Maintenance	680.00	WSM ASSOCIATES LTD
Capital	Place	Capital	Capital	5105627636	29.03.2017	Bus Infrastructure	External Design and Supervision Fees	2,500.00	WYG ENVIRONMENT PLANNING
Revenue	Resources	Central Services	Support Services	5105625365	17.03.2017	Telecommunications	Fixed Telephones	234.50	X2 COMMUNICATIONS LTD
Revenue	Resources	Central Services	Support Services	5105628123	31.03.2017	ICT Contracts	Computer Maintenance	8,003.61	XCHANGING GLOBAL INSURANCE SERVICES
Revenue	Resources	Central Services	Support Services	5105624359	03.03.2017	Telecommunications	Fixed Telephones	306.98	XLN TELECOM LTD
Revenue	Resources	Central Services	Support Services	5105626828	22.03.2017	Telecommunications	Fixed Telephones	301.08	XLN TELECOM LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	5105627364	29.03.2017	In-house Fostering	Advertising & Publicity	200.00	YARMOUTH OLD GAFFERS FESTIVAL
Revenue	Resources	Central Services	Support Services	5105626784	22.03.2017	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Resources	Central Services	Support Services	5105626784	22.03.2017	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Resources	Central Services	Support Services	5105626784	22.03.2017	Staff Benefits	Payment to Private Contractors	243.00	YMCA DAY NURSERY
Revenue	Resources	Central Services	Support Services	5105626784	22.03.2017	Staff Benefits	Payment to Private Contractors	169.28	YMCA DAY NURSERY
Revenue	Place	Housing Services	Supporting People	5105627998	31.03.2017	Supporting People Teenage Pregnancy	Payment to Private Contractors	2,035.68	YMCA FAIRTHORNE GROUP
Revenue	Place	Housing Services	Supporting People	5105625000	10.03.2017	Supporting People Teenage Pregnancy	Payment to Private Contractors	2,035.68	YMCA FAIRTHORNE GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	5105625115	15.03.2017	Workforce Development Schools	Training	600.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	Central Services	Support Services	5105626802	22.03.2017	Staff Benefits	Payment to Private Contractors	100.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	Central Services	Support Services	5105626802	22.03.2017	Staff Benefits	Payment to Private Contractors	243.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Resources	Central Services	Support Services	5105626802	22.03.2017	Staff Benefits	Payment to Private Contractors	159.00	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105627444	29.03.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	443.88	YOUR HEALTH LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	5105626343	22.03.2017	Memory & Cognition Nursing 65+	Charges from Independent Providers	2,800.00	YOUR HEALTH LTD
Revenue	Place	Cultural and Related Services	Open Spaces	5105624288	10.03.2017	Fort Victoria	Fixed Telephones	15.31	ZEN INTERNET LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624064	03.03.2017	Medina Leisure Centre	Stock Purchases	165.75	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105624284	03.03.2017	Medina Leisure Centre	Stock Purchases	30.60	ZOGGS INTERNATIONAL LIMITED

Revenue	Place	Cultural and Related Services	Recreation and Sport	5105625838	17.03.2017	Medina Leisure Centre	Stock Purchases	137.70	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105625838	17.03.2017	Medina Leisure Centre	Stock Purchases	28.56	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105623728	08.03.2017	The Heights	Stock Purchases	247.78	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105623556	08.03.2017	The Heights	Stock Purchases	544.00	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627116	29.03.2017	The Heights	Stock Purchases	64.80	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627116	29.03.2017	The Heights	Stock Purchases	696.15	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105625122	15.03.2017	The Heights	Stock Purchases	143.65	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	Cultural and Related Services	Recreation and Sport	5105627463	29.03.2017	The Heights	Stock Purchases	107.10	ZOGGS INTERNATIONAL LIMITED
Revenue	Place	Housing Services	Homelessness	1901272869	24/03/2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	2,500.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901266944	10/03/2017	In-house Fostering	Regular Respite Care	165.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700053240	24/03/2017	In-house Fostering	Boarding Out Allowances	-71.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901266828	08/03/2017	Home to School Transport	Client Expenses	129.17	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053160	22/03/2017	Physical Support Residential 65+	Provider Refund Overpayments	-1,565.61	ACACIA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053133	22/03/2017	Physical Support Residential 65+	Provider Refund Overpayments	-1,027.78	ACACIA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053248	29/03/2017	Physical Support Residential 65+	Provider Refund Overpayments	-64.99	ACACIA CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053226	22/03/2017	Physical Support Residential 65+	Provider Refund Overpayments	-2,253.04	ACACIA CARE HOME
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901267278	17/03/2017	BALANCE SHEET	Order Settlement to Bal Sht GL	99,687.64	ADAM HTT LTD
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901267261	15/03/2017	BALANCE SHEET	Order Settlement to Bal Sht GL	141,896.58	ADAM HTT LTD
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901267146	15/03/2017	BALANCE SHEET	Order Settlement to Bal Sht GL	136,831.73	ADAM HTT LTD
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901267144	15/03/2017	BALANCE SHEET	Order Settlement to Bal Sht GL	136,831.73	ADAM HTT LTD
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901267143	15/03/2017	BALANCE SHEET	Order Settlement to Bal Sht GL	136,831.73	ADAM HTT LTD
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901267142	15/03/2017	BALANCE SHEET	Order Settlement to Bal Sht GL	136,831.73	ADAM HTT LTD
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901266841	08/03/2017	BALANCE SHEET	Order Settlement to Bal Sht GL	129,822.46	ADAM HTT LTD
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901262110	03/03/2017	BALANCE SHEET	Order Settlement to Bal Sht GL	129,401.89	ADAM HTT LTD
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901272577	22/03/2017	BALANCE SHEET	Order Settlement to Bal Sht GL	138,729.08	ADAM HTT LTD
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901272717	24/03/2017	BALANCE SHEET	Order Settlement to Bal Sht GL	110,366.48	ADAM HTT LTD
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901273140	29/03/2017	BALANCE SHEET	Order Settlement to Bal Sht GL	163,248.40	ADAM HTT LTD
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901273167	31/03/2017	BALANCE SHEET	Order Settlement to Bal Sht GL	99,960.76	ADAM HTT LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901267813	22/03/2017	Adelaide Resource Centre	Consumable Cleaning Materials	12.15	ADELAIDE RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901267813	22/03/2017	Adelaide Resource Centre	Fixtures and Fittings	17.33	ADELAIDE RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901267813	22/03/2017	Adelaide Resource Centre	Catering Purchases	4.81	ADELAIDE RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901267813	22/03/2017	Adelaide Resource Centre	Catering Purchases	49.93	ADELAIDE RESOURCE CENTRE
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901273499	31/03/2017	BALANCE SHEET	AIG Payroll Deductions	17.00	AIG EUROPE (UK) LTD
Capital	Adult Services	Capital	Capital	1901267325	17/03/2017	Disabled Facilities Grants	Capital Grants	2,294.99	AKW MEDI-CARE LTD
Capital	Adult Services	Capital	Capital	1901267331	17/03/2017	Disabled Facilities Grants	Capital Grants	2,294.99	AKW MEDI-CARE LTD
Capital	Adult Services	Capital	Capital	1901273515	31/03/2017	Disabled Facilities Grants	Capital Grants	2,295.14	AKW MEDI-CARE LTD
Capital	Childrens Services	Capital	Capital	1901267821	22/03/2017	Freshwater All Saints Devolved Capital	Plant, Equipment & Furniture - Capital	2,250.00	ALL SAINTS C E PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700053193	17/03/2017	Children placed with Family&Friends	Boarding Out Allowances	-33.50	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Waste Disposal	1700053252	29/03/2017	Waste Disposal - Amey Contract	Waste Contractors	-55,713.35	AMEY (IOW) SPV LIMITED
Revenue	Place	Environmental & Regulatory Services	Recycling	1700053252	29/03/2017	Waste Recycling - Amey Contract	Waste Contractors	-11,011.84	AMEY (IOW) SPV LIMITED
Revenue	Place	Environmental & Regulatory Services	Waste Collection	1700053252	29/03/2017	Waste Collection - Amey Contract	Waste Contractors	-43,213.54	AMEY (IOW) SPV LIMITED
Capital	Adult Services	Capital	Capital	1901267750	22/03/2017	Disabled Facilities Grants	Capital Grants	4,135.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901272876	24/03/2017	Homelessness Prevention	Payment to Private Contractors	1,282.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901262568	08/03/2017	In-house Fostering	Transport of Clients	94.50	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901262115	03/03/2017	Homelessness Prevention	Accommodation Costs - Service Users	675.00	ARTHUR WHEELER ESTATE AGENTS
Revenue	Place	Cultural and Related Services	Library Service	1901272727	24/03/2017	Prison Library Service	Purchase of Books	502.03	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901273321	31/03/2017	Prison Library Service	Purchase of Books	146.72	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901273322	31/03/2017	Prison Library Service	Purchase of Books	38.82	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901273316	31/03/2017	Prison Library Service	Purchase of Books	29.56	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901267296	17/03/2017	Prison Library Service	Purchase of Books	301.80	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901267297	17/03/2017	Prison Library Service	Purchase of Books	83.02	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901267298	17/03/2017	Prison Library Service	Purchase of Books	43.25	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901273024	29/03/2017	Schools Library Service	Purchase of Books	211.05	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901273134	29/03/2017	Schools Library Service	Purchase of Books	238.21	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901273529	31/03/2017	Schools Library Service	Purchase of Books	7.46	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901267286	17/03/2017	Schools Library Service	Purchase of Books	92.20	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901267291	17/03/2017	Schools Library Service	Purchase of Books	93.76	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901262520	08/03/2017	Schools Library Service	Purchase of Books	507.87	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901261881	01/03/2017	Schools Library Service	Purchase of Books	47.74	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901272727	24/03/2017	Public Libraries Central	Purchase of Books	526.54	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901272727	24/03/2017	Public Libraries Central	Purchase of Books	231.32	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901272727	24/03/2017	Public Libraries Central	Purchase of Books	59.05	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901272727	24/03/2017	Public Libraries Central	Purchase of Books	58.38	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901272727	24/03/2017	Public Libraries Central	Purchase of Books	0.27	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901273321	31/03/2017	Public Libraries Central	Purchase of Books	1,148.55	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901273321	31/03/2017	Public Libraries Central	Purchase of Books	511.39	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901273321	31/03/2017	Public Libraries Central	Purchase of Books	29.98	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901273321	31/03/2017	Public Libraries Central	Purchase of Books	6.17	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901273322	31/03/2017	Public Libraries Central	Purchase of Books	1,385.36	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901273322	31/03/2017	Public Libraries Central	Purchase of Books	1,023.05	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901273322	31/03/2017	Public Libraries Central	Purchase of Books	98.99	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901273322	31/03/2017	Public Libraries Central	Purchase of Books	113.22	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901273316	31/03/2017	Public Libraries Central	Purchase of Books	999.62	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901273316	31/03/2017	Public Libraries Central	Purchase of Books	461.71	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901273316	31/03/2017	Public Libraries Central	Purchase of Books	132.75	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901273316	31/03/2017	Public Libraries Central	Purchase of Books	280.12	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901273318	31/03/2017	Public Libraries Central	Purchase of Books	791.58	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901273318	31/03/2017	Public Libraries Central	Purchase of Books	155.07	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901273318	31/03/2017	Public Libraries Central	Purchase of Books	607.06	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901273318	31/03/2017	Public Libraries Central	Purchase of Books	371.93	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901273320	31/03/2017	Public Libraries Central	Purchase of Books	98.33	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901273320	31/03/2017	Public Libraries Central	Purchase of Books	25.28	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901273320	31/03/2017	Public Libraries Central	Purchase of Books	4.18	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901273320	31/03/2017	Public Libraries Central	Purchase of Books	24.75	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1700053233	24/03/2017	Public Libraries Central	Purchase of Books	-7.17	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901267296	17/03/2017	Public Libraries Central	Purchase of Books	559.01	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901267296	17/03/2017	Public Libraries Central	Purchase of Books	351.82	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901267296	17/03/2017	Public Libraries Central	Purchase of Books	13.12	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901267296	17/03/2017	Public Libraries Central	Purchase of Books	403.57	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901267297	17/03/2017	Public Libraries Central	Purchase of Books	692.01	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901267297	17/03/2017	Public Libraries Central	Purchase of Books	820.77	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901267297	17/03/2017	Public Libraries Central	Purchase of Books	130.21	ASKEWS LIBRARY SERVICES LTD

Revenue	Place	Cultural and Related Services	Library Service	1901267297	17/03/2017	Public Libraries Central	Purchase of Books	130.39	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901267298	17/03/2017	Public Libraries Central	Purchase of Books	947.06	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901267298	17/03/2017	Public Libraries Central	Purchase of Books	306.66	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901267298	17/03/2017	Public Libraries Central	Purchase of Books	96.72	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901267296	17/03/2017	Public Libraries Central	Music and Video	281.71	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901267297	17/03/2017	Public Libraries Central	Music and Video	117.92	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901267298	17/03/2017	Public Libraries Central	Music and Video	374.75	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901272727	24/03/2017	Public Libraries Central	Music and Video	402.58	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901273316	31/03/2017	Public Libraries Central	Music and Video	74.08	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901273318	31/03/2017	Public Libraries Central	Music and Video	369.75	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901273320	31/03/2017	Public Libraries Central	Music and Video	110.25	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901273321	31/03/2017	Public Libraries Central	Music and Video	434.04	ASKEWS LIBRARY SERVICES LTD
Revenue	Place	Cultural and Related Services	Library Service	1901273322	31/03/2017	Public Libraries Central	Music and Video	319.25	ASKEWS LIBRARY SERVICES LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053204	22/03/2017	Memory & Cognition Residential 65+	Provider Refund Overpayments	-1,040.26	AUTUMN HOUSE CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901262332	03/03/2017	In-house Fostering	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901267762	22/03/2017	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	1901267309	17/03/2017	Youth Offending Team	Payments to Voluntary and Other Associations	21.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901262303	03/03/2017	Early Years Pupil Premium	Payment to Private Contractors	508.80	BARTON PRIMARY & EARLY YEARS
Revenue	Public Health	Public Health	Discretionary	1901266963	10/03/2017	STI Tests & Treatment	Payments to other NHS Trusts	150.19	BARTS HEALTH NHS TRUST
Capital	Adult Services	Capital	Capital	1901267748	22/03/2017	Disabled Facilities Grants	Capital Grants	1,000.00	BATCHELORS PLUMBING & HEATING LTD
Capital	Adult Services	Capital	Capital	1901262533	08/03/2017	Disabled Facilities Grants	Capital Grants	3,539.00	BATCHELORS PLUMBING & HEATING LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901262304	03/03/2017	Early Years Pupil Premium	Payment to Private Contractors	1,179.78	BERRY HILL CHILDCARE LIMITED
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901261946	01/03/2017	BALANCE SHEET	Administration Fee Income	-5.45	BHSF
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901273484	31/03/2017	BALANCE SHEET	BHSF Family Pay Deductions	109.03	BHSF
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901273484	31/03/2017	BALANCE SHEET	Administration Fee Income	-5.45	BHSF
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901273164	31/03/2017	Moderation - KS1&2	Bought in Prof Services - Curriculum (Schools)	216.10	BINSTEAD PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901262305	03/03/2017	Early Years Pupil Premium	Payment to Private Contractors	92.22	BINSTEAD STEPPING STONES PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901262306	03/03/2017	Early Years Pupil Premium	Payment to Private Contractors	68.37	BLACKBERRY LANE PRE SCHOOL
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901262528	08/03/2017	Business Support - Fire	Catering Purchases	28.60	BLUE WATCH SOCIAL CLUB
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901262526	08/03/2017	Business Support - Fire	Catering Purchases	28.60	BLUE WATCH SOCIAL CLUB
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901273125	29/03/2017	Moderation - KS1&2	Bought in Prof Services - Curriculum (Schools)	190.00	BRADING PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901273168	31/03/2017	Moderation - KS1&2	Bought in Prof Services - Curriculum (Schools)	212.60	BRADING PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901273459	31/03/2017	Family Link (Respite Care:children)	Support Children	115.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901273462	31/03/2017	Family Link (Respite Care:children)	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Chief Executive	Housing Services	Housing Benefits Payments	1901272940	29/03/2017	Rent Allowances Granted	Rent Allowances Paid	177.60	BRIGHTON AND HOVE CITY COUNCIL
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901272860	24/03/2017	Elderly Frail Community Equipment	Fixed Telephones	202.65	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901272856	24/03/2017	Elderly Frail Community Equipment	Fixed Telephones	94.95	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901272863	24/03/2017	Mental Health Community Equipment	Fixed Telephones	94.95	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901272858	24/03/2017	Mental Health Community Equipment	Fixed Telephones	47.48	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901272865	24/03/2017	Physical Disability Community Equipment	Fixed Telephones	379.80	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	Central Services	Support Services	1901272894	24/03/2017	Telecommunications	Fixed Telephones	-21.79	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	Central Services	Support Services	1901272726	24/03/2017	Telecommunications	Fixed Telephones	1,397.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	Central Services	Support Services	1901273522	31/03/2017	Telecommunications	Fixed Telephones	6,589.76	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	Central Services	Support Services	1901272894	24/03/2017	Telecommunications	Fixed Telephones	55.89	BRITISH TELECOMMUNICATIONS PLC
Revenue	Resources	Central Services	Support Services	1901262031	01/03/2017	Telecommunications	Fixed Telephones	6,529.18	BRITISH TELECOMMUNICATIONS PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901273355	31/03/2017	Medina Theatre	Payment to Private Contractors	108.44	BRITISH TELECOMMUNICATIONS PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901273355	31/03/2017	Medina Theatre	Payment to Private Contractors	40.00	BRITISH TELECOMMUNICATIONS PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901273356	31/03/2017	Dinosaur Isle Museum (Sandown Geology)	Fixed Telephones	149.50	BRITISH TELECOMMUNICATIONS PLC
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901273356	31/03/2017	Dinosaur Isle Museum (Sandown Geology)	Fixed Telephones	-40.00	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901273525	31/03/2017	Mental Health Day Services	Fixed Telephones	163.60	BRITISH TELECOMMUNICATIONS PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1700053055	01/03/2017	Weston Academy Closure	Fixed Telephones	-84.90	BRITISH TELECOMMUNICATIONS PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1700053054	01/03/2017	Weston Academy Closure	Fixed Telephones	-30.00	BRITISH TELECOMMUNICATIONS PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1700053054	01/03/2017	Weston Academy Closure	Fixed Telephones	-84.90	BRITISH TELECOMMUNICATIONS PLC
Revenue	Place	Cultural and Related Services	Library Service	1901261777	01/03/2017	Public Libraries Central	Fixed Telephones	154.09	BRITISH TELECOMMUNICATIONS PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901256108	01/03/2017	Weston Academy Closure	Fixed Telephones	86.78	BRITISH TELECOMMUNICATIONS PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901256108	01/03/2017	Weston Academy Closure	Fixed Telephones	40.00	BRITISH TELECOMMUNICATIONS PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1700053057	01/03/2017	Weston Academy Closure	Fixed Telephones	-85.11	BRITISH TELECOMMUNICATIONS PLC
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1700053055	01/03/2017	Weston Academy Closure	Fixed Telephones	-30.00	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901272854	24/03/2017	Learning Disability Community Equipment	Fixed Telephones	47.48	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901272862	24/03/2017	Learning Disability Community Equipment	Fixed Telephones	94.95	BRITISH TELECOMMUNICATIONS PLC
Revenue	Adult Services	Adult Social Care	Learning Disability Support-older people	1901272868	24/03/2017	Learning Disability Residential 65+	Charges from Independent Providers	6,020.00	BROADHAM CARE LTD
Revenue	Resources	Balance Sheet	Balance Sheet	1901267105	15/03/2017	INSURANCE CLAIMS SUSPENSE	Insurance claims suspense	3,000.00	BROWNE JACOBSON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901262120	06/03/2017	School Land Transfers	Legal Fees - Other Parties	6,300.00	BRUTTON & CO
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901262120	06/03/2017	School Land Transfers	Legal Fees - Other Parties	3.00	BRUTTON & CO
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901262120	06/03/2017	School Land Transfers	Legal Fees - Other Parties	540.00	BRUTTON & CO
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053152	22/03/2017	Memory & Cognition Residential 65+	Provider Refund Overpayments	-3,520.88	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053150	22/03/2017	Memory & Cognition Residential 65+	Provider Refund Overpayments	-3,280.82	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053216	22/03/2017	FNC IWC funded clients	Provider Refund Overpayments	-1,071.84	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053176	22/03/2017	FNC IWC funded clients	Provider Refund Overpayments	-111.65	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053175	22/03/2017	FNC IWC funded clients	Provider Refund Overpayments	-245.63	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901267816	22/03/2017	FNC IWC funded clients	Charges from Independent Providers	10.80	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053239	24/03/2017	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-1,424.08	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901267816	22/03/2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	9.00	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053216	22/03/2017	Memory & Cognition Nursing 65+	Provider Refund Overpayments	-4,315.68	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053175	22/03/2017	Memory & Cognition Nursing 65+	Provider Refund Overpayments	-989.01	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053141	22/03/2017	Physical Support Nursing 65+	Provider Refund Overpayments	-468.93	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053141	22/03/2017	Physical Support Nursing 65+	Provider Refund Overpayments	-1,888.11	BUCKLAND CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - adults (18-64)	1700053176	22/03/2017	Physical Support Nursing 18-64	Provider Refund Overpayments	-449.55	BUCKLAND CARE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901261937	01/03/2017	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901266947	10/03/2017	Family Link (Respite Care:children)	Support Children	405.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901273495	31/03/2017	In-house Fostering	Boarding Out Allowances	177.36	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901261932	01/03/2017	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901273109	29/03/2017	Pupil Premium Managed Centrally	Client Expenses	142.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901273101	29/03/2017	In-house Fostering	Regular Respite Care	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901273158	31/03/2017	Moderation - KS1&2	Bought in Prof Services - Curriculum (Schools)	212.60	CARISBROOKE CEP SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901262309	03/03/2017	Early Years Pupil Premium	Payment to Private Contractors	89.31	CASA DEI BAMBINI MONTESSORI
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901272933	29/03/2017	Crematorium	Professional Services	1,340.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901262035	01/03/2017	Crematorium	Professional Services	1,120.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901262310	03/03/2017	Early Years Pupil Premium	Payment to Private Contractors	92.22	CHATTERBOX NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901262311	03/03/2017	Early Years Pupil Premium	Payment to Private Contractors	184.44	CHATTERBOX NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901262312	03/03/2017	Early Years Pupil Premium	Payment to Private Contractors	276.66	CHEEKY CHIMPS CHILDCARE
Revenue	Public Health	Public Health	Discretionary	1901262642	08/03/2017	STI Tests & Treatment	Payments to other NHS Trusts	169.51	CHELSEA & WESTMINSTER HOSPITAL NHS

Revenue	Public Health	Public Health	Discretionary	1901272582	22/03/2017	STI Tests & Treatment	Payments to other NHS Trusts	508.53	CHELSEA & WESTMINSTER HOSPITAL NHS
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901262549	08/03/2017	BALANCE SHEET	AEO Payments Pay Deductions	224.11	CHILD SUPPORT AGENCY
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901266946	10/03/2017	S17 Child Protection	Rent Allowances Paid	20.00	CHILDREN IN NEED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901266946	10/03/2017	S17 Child Protection	Rent Allowances Paid	40.00	CHILDREN IN NEED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901266946	10/03/2017	S17 Child Protection	Rent Allowances Paid	10.00	CHILDREN IN NEED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901266946	10/03/2017	S17 Child Protection	Rent Allowances Paid	10.00	CHILDREN IN NEED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901266946	10/03/2017	S17 Child Protection	Rent Allowances Paid	30.00	CHILDREN IN NEED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901266946	10/03/2017	S17 Child Protection	Rent Allowances Paid	10.75	CHILDREN IN NEED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901266946	10/03/2017	S17 Child Protection	Rent Allowances Paid	17.00	CHILDREN IN NEED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901266946	10/03/2017	S17 Child Protection	Rent Allowances Paid	5.00	CHILDREN IN NEED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901266946	10/03/2017	S17 Child Protection	Rent Allowances Paid	24.00	CHILDREN IN NEED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901266946	10/03/2017	S17 Child Protection	Rent Allowances Paid	6.80	CHILDREN IN NEED
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901266946	10/03/2017	S17 Child Protection	Rent Allowances Paid	17.00	CHILDREN IN NEED
Revenue	Childrens Services	Children's & Education Services	Early Years	1901262313	03/03/2017	Early Years Pupil Premium	Payment to Private Contractors	49.16	CHILLERTON & ROOKLEY EARLY LEARNERS
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901267807	22/03/2017	Mainstream Statement top up funding	Payments to Academies	97,443.00	CHRIST THE KING COLLEGE
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901267102	15/03/2017	Crematorium	Professional Subscriptions	74.00	CHRISTIAN COPYRIGHT LICENSING INTERNATIONAL LTD
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901272851	24/03/2017	BALANCE SHEET	Order Settlement to Bal Sht GL	1,202.63	CHRISTIAN KNOWLES PRODUCTIONS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901262472	03/03/2017	I W College - Home to College Transport	Transport of Clients	27.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901262112	03/03/2017	Island Learning Centre	Minor Works	17.13	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901262112	03/03/2017	Island Learning Centre	Minor Works	2.91	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901267312	17/03/2017	Island Learning Centre	Minor Works	10.83	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901267312	17/03/2017	Island Learning Centre	Minor Works	10.69	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901267312	17/03/2017	Island Learning Centre	Transport of Clients	42.50	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901267312	17/03/2017	Island Learning Centre	Transport of Clients	22.50	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901267312	17/03/2017	Island Learning Centre	Postage	5.28	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901262112	03/03/2017	Island Learning Centre	Medical Fees and Staff Welfare	7.90	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901267312	17/03/2017	Island Learning Centre	Schools Learning Resources (not ICT)	12.71	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901267312	17/03/2017	Island Learning Centre	Taxis - Contract Hire	2.25	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901262112	03/03/2017	Island Learning Centre	Postage	1.50	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901262112	03/03/2017	Island Learning Centre	Postage	1.50	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901262112	03/03/2017	Island Learning Centre	General Educational Materials	26.14	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901262112	03/03/2017	Island Learning Centre	General Educational Materials	26.43	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901262112	03/03/2017	Island Learning Centre	General Educational Materials	24.71	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901262112	03/03/2017	Island Learning Centre	General Educational Materials	4.60	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901267312	17/03/2017	Island Learning Centre	General Educational Materials	1.19	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901262112	03/03/2017	Island Learning Centre	Medical Fees and Staff Welfare	1.35	CLATTERFORD TUITION CENTRE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901262314	03/03/2017	Early Years Pupil Premium	Payment to Private Contractors	737.76	CLEVER CLOGGS DAY CARE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901272975	31/03/2017	Fire Technical Support	Operational Equipment	344.43	COLD CUT SYSTEMS SVENSKA AB
Capital	Adult Services	Capital	Capital	1901267321	17/03/2017	Disabled Facilities Grants	Capital Grants	355.30	COLIN'S HOME & GARDEN CARE
Capital	Adult Services	Capital	Capital	1901267319	17/03/2017	Disabled Facilities Grants	Capital Grants	619.70	COLIN'S HOME & GARDEN CARE
Capital	Adult Services	Capital	Capital	1901267631	22/03/2017	Disabled Facilities Grants	Capital Grants	385.80	COLIN'S HOME & GARDEN CARE
Capital	Adult Services	Capital	Capital	1901267752	22/03/2017	Disabled Facilities Grants	Capital Grants	488.74	COLIN'S HOME & GARDEN CARE
Capital	Adult Services	Capital	Capital	1901272874	24/03/2017	Disabled Facilities Grants	Capital Grants	719.40	COLIN'S HOME & GARDEN CARE
Capital	Adult Services	Capital	Capital	1901272872	24/03/2017	Disabled Facilities Grants	Capital Grants	565.00	COLIN'S HOME & GARDEN CARE
Capital	Adult Services	Capital	Capital	1901273509	31/03/2017	Disabled Facilities Grants	Capital Grants	2,043.10	COLIN'S HOME & GARDEN CARE
Capital	Adult Services	Capital	Capital	1901262541	08/03/2017	Disabled Facilities Grants	Capital Grants	333.50	COLIN'S HOME & GARDEN CARE
Revenue	Resources	Central Services	Support Services	1901267273	17/03/2017	Telecommunications	Fixed Telephones	4.65	COLT TECHNOLOGY SERVICES
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901273010	29/03/2017	Core Programmes	Training	0.42	COMMUNITY & FAMILY LEARNING
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901273010	29/03/2017	Learning & Development Running Costs	Catering Purchases	18.90	COMMUNITY & FAMILY LEARNING
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901273010	29/03/2017	Personal & Community Development Learning	Hire of facilities	10.25	COMMUNITY & FAMILY LEARNING
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901273010	29/03/2017	Personal & Community Development Learning	General Materials	10.57	COMMUNITY & FAMILY LEARNING
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901273010	29/03/2017	Adult Community Learning	Licences	33.39	COMMUNITY & FAMILY LEARNING
Revenue	Resources	Planning services	Community Development	1901267747	22/03/2017	Commissioning Development	Conference Expenses	550.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Resources	Adult Social Care	Information & Early Intervention	1901267716	22/03/2017	Voluntary & Community Sector	Payments to Voluntary and Other Associations	22,250.00	COMMUNITY ACTION ISLE OF WIGHT
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901273354	31/03/2017	Environmental Health - Business Regulation Protection	Operational Equipment	34.56	CONSUMER PROTECTION
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901273354	31/03/2017	Environmental Health - Business Regulation Protection	Purchase of Books	10.00	CONSUMER PROTECTION
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901273354	31/03/2017	Environmental Health - Business Regulation Protection	Professional Services	42.50	CONSUMER PROTECTION
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901273354	31/03/2017	Environmental Health - Business Regulation Protection	Courier Costs	4.16	CONSUMER PROTECTION
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901273354	31/03/2017	Environmental Health - Business Regulation Protection	Operational Equipment	1.66	CONSUMER PROTECTION
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901273354	31/03/2017	Environmental Health - Business Regulation Protection	Postage	0.64	CONSUMER PROTECTION
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901273354	31/03/2017	Environmental Health - Business Regulation Protection	Operational Equipment	10.83	CONSUMER PROTECTION
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901273354	31/03/2017	Trading Standards	Postage	7.25	CONSUMER PROTECTION
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901273354	31/03/2017	Trading Standards	Operational Equipment	7.80	CONSUMER PROTECTION
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901273354	31/03/2017	Trading Standards	Operational Equipment	3.85	CONSUMER PROTECTION
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901273354	31/03/2017	Trading Standards	Professional Services	143.35	CONSUMER PROTECTION
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901273354	31/03/2017	Trading Standards	General Materials	4.99	CONSUMER PROTECTION
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053196	22/03/2017	Memory & Cognition Residential 65+	Provider Refund Overpayments	-320.08	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053219	22/03/2017	Physical Support Residential 65+	Provider Refund Overpayments	-1,364.79	CORNELIA HEIGHTS CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053128	01/03/2017	Physical Support Residential 65+	Provider Refund Overpayments	-584.91	CORNELIA MANOR
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053140	01/03/2017	Physical Support Residential 65+	Provider Refund Overpayments	-519.92	CORNELIA MANOR
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901261988	01/03/2017	Crematorium	Gas	2,618.57	CORONA ENERGY
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901272989	29/03/2017	Crematorium	Gas	2,308.92	CORONA ENERGY
Revenue	Place	Cultural and Related Services	Library Service	1901261987	01/03/2017	Cowes Library	Gas	182.96	CORONA ENERGY
Revenue	Place	Cultural and Related Services	Library Service	1901273115	29/03/2017	Cowes Library	Gas	187.42	CORONA ENERGY
Revenue	Place	Central Services	Support Services	1901262025	01/03/2017	County Hall,Newport	Gas	2,190.32	CORONA ENERGY
Revenue	Place	Central Services	Support Services	1901273102	29/03/2017	County Hall,Newport	Gas	1,569.30	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901273033	29/03/2017	Gouldings Resource Centre	Gas	1,314.77	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901261978	01/03/2017	Gouldings Resource Centre	Gas	1,529.81	CORONA ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901273104	29/03/2017	Business Support - Fire	Gas	600.16	CORONA ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901273178	31/03/2017	Business Support - Fire	Gas	203.77	CORONA ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901272996	29/03/2017	Business Support - Fire	Gas	72.21	CORONA ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901272995	29/03/2017	Business Support - Fire	Gas	60.07	CORONA ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901273002	29/03/2017	Business Support - Fire	Gas	131.31	CORONA ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901273021	29/03/2017	Business Support - Fire	Gas	88.91	CORONA ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901261990	01/03/2017	Business Support - Fire	Gas	549.61	CORONA ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901261991	01/03/2017	Business Support - Fire	Gas	109.77	CORONA ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901261993	01/03/2017	Business Support - Fire	Gas	65.77	CORONA ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901262043	01/03/2017	Business Support - Fire	Gas	912.79	CORONA ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901261970	01/03/2017	Business Support - Fire	Gas	94.77	CORONA ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901261965	01/03/2017	Business Support - Fire	Gas	72.39	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901262015	01/03/2017	Island Learning Centre	Gas	319.18	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901273028	29/03/2017	Island Learning Centre	Gas	38.40	CORONA ENERGY

Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901262014	01/03/2017	Business Support - Fire	Gas	262.20	CORONA ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901262010	01/03/2017	Business Support - Fire	Gas	186.40	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1700053256	29/03/2017	Island Learning Centre	Gas	-35.84	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1700053257	29/03/2017	Island Learning Centre	Gas	-39.68	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901262105	01/03/2017	Island Learning Centre	Gas	39.68	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1700053250	29/03/2017	Island Learning Centre	Gas	-39.68	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1700053251	29/03/2017	Island Learning Centre	Gas	-43.54	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1700053255	29/03/2017	Island Learning Centre	Gas	-38.40	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901273018	29/03/2017	Island Learning Centre	Gas	35.84	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901273013	29/03/2017	Island Learning Centre	Gas	39.68	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901273015	29/03/2017	Island Learning Centre	Gas	39.68	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901273000	29/03/2017	Island Learning Centre	Gas	35.84	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901272993	29/03/2017	Island Learning Centre	Gas	39.68	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901272984	29/03/2017	Island Learning Centre	Gas	577.22	CORONA ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901273019	29/03/2017	Business Support - Fire	Gas	390.02	CORONA ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901273111	29/03/2017	Business Support - Fire	Gas	687.84	CORONA ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901273176	31/03/2017	Business Support - Fire	Gas	198.36	CORONA ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901273175	31/03/2017	Business Support - Fire	Gas	453.73	CORONA ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901262017	01/03/2017	Business Support - Fire	Gas	87.38	CORONA ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901262016	01/03/2017	Business Support - Fire	Gas	242.72	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901262012	01/03/2017	Adelaide Resource Centre	Gas	76.58	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901261999	01/03/2017	Adelaide Resource Centre	Gas	73.63	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901261995	01/03/2017	Adelaide Resource Centre	Gas	1,041.15	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901272983	29/03/2017	Adelaide Resource Centre	Gas	392.36	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901272994	29/03/2017	Adelaide Resource Centre	Gas	52.71	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901273031	29/03/2017	Adelaide Resource Centre	Gas	68.12	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901262001	01/03/2017	99 Arctic Road (former Cowes Yth)	Gas	84.90	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901261985	01/03/2017	99 Arctic Road (former Cowes Yth)	Gas	87.73	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901261967	01/03/2017	99 Arctic Road (former Cowes Yth)	Gas	87.73	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901261979	01/03/2017	99 Arctic Road (former Cowes Yth)	Gas	87.73	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901272999	29/03/2017	99 Arctic Road (former Cowes Yth)	Gas	79.24	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901261998	01/03/2017	31 Carter Avenue	Gas	127.27	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901272997	29/03/2017	31 Carter Avenue	Gas	88.12	CORONA ENERGY
Revenue	Place	Central Services	Support Services	1901262000	01/03/2017	24 Daish Way, Newport (WISE)	Gas	334.28	CORONA ENERGY
Revenue	Place	Central Services	Support Services	1901272998	29/03/2017	24 Daish Way, Newport (WISE)	Gas	197.66	CORONA ENERGY
Revenue	Place	Central Services	Support Services	1901262107	01/03/2017	17 Fairlee Road	Gas	69.44	CORONA ENERGY
Revenue	Place	Central Services	Support Services	1901272982	29/03/2017	17 Fairlee Road	Gas	62.72	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901272980	29/03/2017	Love Lane Primary School	Gas	277.02	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901261984	01/03/2017	Love Lane Primary School	Gas	344.08	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901273108	29/03/2017	Overbrook	Gas	118.52	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901262009	01/03/2017	Overbrook	Gas	149.07	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901273008	29/03/2017	Plean Dene	Gas	658.75	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901261982	01/03/2017	Plean Dene	Gas	826.26	CORONA ENERGY
Revenue	Place	Cultural and Related Services	Library Service	1901273107	29/03/2017	Sandown Library	Gas	192.06	CORONA ENERGY
Revenue	Place	Cultural and Related Services	Library Service	1901261980	01/03/2017	Sandown Library	Gas	164.38	CORONA ENERGY
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901273105	29/03/2017	The Heights	Gas	3,972.82	CORONA ENERGY
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901261973	01/03/2017	The Heights	Gas	4,183.97	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901273032	29/03/2017	The Laurels	Gas	822.04	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901262013	01/03/2017	The Laurels	Gas	902.99	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901261963	01/03/2017	Mental Health Day Services	Gas	431.97	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901273120	29/03/2017	Seagulls	Gas	154.35	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901273122	29/03/2017	Family Support activity base: 76 Greenlands	Gas	37.81	CORONA ENERGY
Revenue	Place	Cultural and Related Services	Open Spaces	1901273123	29/03/2017	Open space lettings	Gas	41.22	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901273112	29/03/2017	S75 Integrated Community Equipment Store	Gas	124.67	CORONA ENERGY
Revenue	Place	Cultural and Related Services	Open Spaces	1901273117	29/03/2017	Open space lettings	Gas	40.80	CORONA ENERGY
Revenue	Place	Cultural and Related Services	Open Spaces	1901273119	29/03/2017	Open space lettings	Gas	42.16	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901273030	29/03/2017	Branstone Farm Studies Centre	Gas	72.28	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901273110	29/03/2017	97 High St (former Ryde Yth)	Gas	97.44	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901273022	29/03/2017	Mental Health Day Services	Gas	116.56	CORONA ENERGY
Revenue	Place	Cultural and Related Services	Library Service	1901273016	29/03/2017	Newport Library	Gas	209.44	CORONA ENERGY
Revenue	Place	Cultural and Related Services	Open Spaces	1901273001	29/03/2017	Open space lettings	Gas	42.16	CORONA ENERGY
Revenue	Place	Cultural and Related Services	Open Spaces	1901273004	29/03/2017	Open space lettings	Gas	42.16	CORONA ENERGY
Revenue	Place	Cultural and Related Services	Open Spaces	1901273005	29/03/2017	Open space lettings	Gas	42.16	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901262044	01/03/2017	S75 Integrated Community Equipment Store	Gas	169.43	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901262102	01/03/2017	S75 Integrated Community Equipment Store	Gas	138.48	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901261986	01/03/2017	Family Support activity base: 76 Greenlands	Gas	41.86	CORONA ENERGY
Revenue	Place	Cultural and Related Services	Library Service	1901262019	01/03/2017	Newport Library	Gas	269.10	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901262021	01/03/2017	S75 Integrated Community Equipment Store	Gas	141.75	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901262023	01/03/2017	S75 Integrated Community Equipment Store	Gas	126.59	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901261989	01/03/2017	Seagulls	Gas	196.80	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901262004	01/03/2017	97 High St (former Ryde Yth)	Gas	107.88	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901262003	01/03/2017	Mental Health Day Services	Gas	144.67	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901262011	01/03/2017	Branstone Farm Studies Centre	Gas	87.77	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901272987	29/03/2017	Mental Health Day Services	Electricity	345.07	CORONA ENERGY
Revenue	Place	Cultural and Related Services	Library Service	1901262018	01/03/2017	Ventnor Library	Gas	193.86	CORONA ENERGY
Revenue	Place	Central Services	Support Services	1901273114	29/03/2017	Enterprise House, Newport	Gas	151.99	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901273020	29/03/2017	Westminster House	Gas	167.75	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901273023	29/03/2017	40 Venner Avenue	Gas	61.96	CORONA ENERGY
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901273017	29/03/2017	Archives	Gas	86.35	CORONA ENERGY
Revenue	Place	Central Services	Support Services	1901273003	29/03/2017	60 Dodnor Lane rechargeable	Gas	300.06	CORONA ENERGY
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901272985	29/03/2017	Medina Leisure Centre	Gas	6,968.79	CORONA ENERGY
Revenue	Place	Cultural and Related Services	Library Service	1901272988	29/03/2017	Ryde Library	Gas	392.14	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901272981	29/03/2017	Beaulieu House	Gas	449.76	CORONA ENERGY
Revenue	Place	Cultural and Related Services	Library Service	1901273177	31/03/2017	Ventnor Library	Gas	133.69	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901261966	01/03/2017	40 Venner Avenue	Gas	73.81	CORONA ENERGY
Revenue	Place	Central Services	Support Services	1901261981	01/03/2017	Church View Flat, Ventnor	Gas	29.18	CORONA ENERGY
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901262104	01/03/2017	Medina Leisure Centre	Gas	8,484.76	CORONA ENERGY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901262106	01/03/2017	Westminster House	Gas	214.85	CORONA ENERGY
Revenue	Place	Central Services	Support Services	1901262108	01/03/2017	Enterprise House, Newport	Gas	193.45	CORONA ENERGY
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901262024	01/03/2017	Archives	Gas	106.59	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901262026	01/03/2017	Beaulieu House	Gas	694.79	CORONA ENERGY
Revenue	Place	Central Services	Support Services	1901262002	01/03/2017	60 Dodnor Lane rechargeable	Gas	381.77	CORONA ENERGY

Revenue	Place	Cultural and Related Services	Library Service	1901262008	01/03/2017	Ryde Library	Gas	265.25	CORONA ENERGY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901273347	31/03/2017	Pupil Premium Managed Centrally	Payments to Academies	886.87	COWES ENTERPRISE COLLEGE (ORMISTON ACADEMIES TRUST)
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901267740	22/03/2017	Pupil Premium Managed Centrally	Payments to Academies	1,940.00	COWES ENTERPRISE COLLEGE (ORMISTON ACADEMIES TRUST)
Revenue	Place	Planning services	Environmental Initiatives	1901266839	08/03/2017	Car Club DFT Project	Payments to Voluntary and Other Associations	20,400.00	CO-WHEELS CIC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901267147	15/03/2017	In-house Fostering	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700053192	17/03/2017	In-house Fostering	Boarding Out Allowances	-91.89	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901262538	08/03/2017	Disabled Facilities Grants	Capital Grants	3,335.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901273517	31/03/2017	Disabled Facilities Grants	Capital Grants	510.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901273130	29/03/2017	Disabled Facilities Grants	Capital Grants	1,918.38	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901273131	29/03/2017	Disabled Facilities Grants	Capital Grants	4,300.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901272879	24/03/2017	Disabled Facilities Grants	Capital Grants	5,820.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901267754	22/03/2017	Disabled Facilities Grants	Capital Grants	4,850.41	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901267332	17/03/2017	Disabled Facilities Grants	Capital Grants	5,105.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901267316	17/03/2017	Disabled Facilities Grants	Capital Grants	5,960.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901267322	17/03/2017	Disabled Facilities Grants	Capital Grants	4,333.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901267741	22/03/2017	Disabled Facilities Grants	Capital Grants	4,015.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901272871	24/03/2017	Disabled Facilities Grants	Capital Grants	3,685.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901272742	24/03/2017	Disabled Facilities Grants	Capital Grants	7,194.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901267757	22/03/2017	Disabled Facilities Grants	Capital Grants	17,938.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	1901272725	24/03/2017	Telecommunications	Fixed Telephones	102.91	DAISY COMMUNICATIONS LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901273113	29/03/2017	LSCB (Local Safeguarding Childrens Board)	Training	240.50	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901267154	15/03/2017	Disabled Facilities Grants	Capital Grants	13,337.00	DAVID LANGDON CHARTERED BUILDING CO
Revenue	Resources	Parking Services	Off Street Parking	1901262505	06/03/2017	Parking Services	Payment to Private Contractors	71.00	DVLA
Revenue	Resources	Central Services	Support Services	1901262506	06/03/2017	ICT Contracts	Computer Software Licencing	40.00	MOSAIC SOFTWARE LTD
Revenue	Resources	Central Services	Support Services	1901272886	27/03/2017	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901273539	31/03/2017	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901267062	13/03/2017	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901267342	17/03/2017	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901262611	13/03/2017	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901262322	06/03/2017	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Resources	Central Services	Support Services	1901272887	27/03/2017	County Hall Central Mail Room	Postage	1,000.00	NEOPOST LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901273542	31/03/2017	31 Carter Avenue	Fixed Telephones	42.22	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901273542	31/03/2017	Overbrook	Fixed Telephones	48.02	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901273542	31/03/2017	Plean Dene	Fixed Telephones	60.14	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901273542	31/03/2017	The Laurels	Fixed Telephones	43.46	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901273542	31/03/2017	The Laurels	Fixed Telephones	-5.27	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901273542	31/03/2017	Saxonbury	Fixed Telephones	45.53	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901273542	31/03/2017	Seagulls	Fixed Telephones	37.84	O2 UK LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901273542	31/03/2017	40 Venner Avenue	Fixed Telephones	36.82	O2 UK LTD
Revenue	Resources	Central Services	Central Services to the Public	1901267462	17/03/2017	Council Tax	Stationery	5.86	ALLPAY CHARGES
Revenue	Resources	Central Services	Support Services	1901267345	17/03/2017	Litigation Costs	Legal Fees - Other Parties	660.00	HM COURTS & TRIBUNALS SERVICE
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	1901267344	17/03/2017	Learning Disability Other ST Supp 18-64	Legal Fees - Other Parties	400.00	HM COURTS & TRIBUNALS SERVICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901267346	17/03/2017	Court Work & Consultancy Services	Legal Fees - Other Parties	5,690.00	HM COURTS & TRIBUNALS SERVICE
Revenue	Place	Housing Services	Homelessness	1901262605	13/03/2017	Homelessness	Sundry Office Expenses	15.00	LAND REGISTRY
Revenue	Place	Housing Services	Homelessness	1901267340	17/03/2017	Homelessness	Sundry Office Expenses	9.00	LAND REGISTRY
Revenue	Place	Housing Services	Homelessness	1901272883	27/03/2017	Homelessness	Sundry Office Expenses	6.00	LAND REGISTRY
Revenue	Place	Housing Services	Homelessness	1901273346	31/03/2017	Homelessness	Sundry Office Expenses	3.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901267340	17/03/2017	Litigation Costs	Legal Fees - Other Parties	27.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901273346	31/03/2017	Litigation Costs	Legal Fees - Other Parties	3.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901272883	27/03/2017	Litigation Costs	Legal Fees - Other Parties	62.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901272884	27/03/2017	Litigation Costs	Legal Fees - Other Parties	74.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901273343	31/03/2017	Litigation Costs	Legal Fees - Other Parties	74.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901267063	13/03/2017	Litigation Costs	Legal Fees - Other Parties	469.00	LAND REGISTRY
Revenue	Resources	Central Services	Support Services	1901262605	13/03/2017	Litigation Costs	Legal Fees - Other Parties	33.00	LAND REGISTRY
Revenue	Place	Planning services	Development Control	1901267340	17/03/2017	Planning Enforcement	Legal Fees - Other Parties	18.00	LAND REGISTRY
Revenue	Place	Planning services	Development Control	1901272883	27/03/2017	Planning Enforcement	Legal Fees - Other Parties	12.00	LAND REGISTRY
Revenue	Place	Planning services	Development Control	1901262605	13/03/2017	Planning Enforcement	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Place	Central Services	Support Services	1901262605	13/03/2017	Properties - Other Properties	Professional Services	9.00	LAND REGISTRY
Revenue	Place	Central Services	Support Services	1901267340	17/03/2017	Properties - Other Properties	Professional Services	3.00	LAND REGISTRY
Revenue	Place	Central Services	Support Services	1901273346	31/03/2017	Properties - Other Properties	Professional Services	3.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901262603	13/03/2017	Council Tax	Professional Services	78.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901262605	13/03/2017	Council Tax	Professional Services	15.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901267340	17/03/2017	Council Tax	Professional Services	30.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901273346	31/03/2017	Council Tax	Professional Services	42.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901272883	27/03/2017	Council Tax	Professional Services	57.00	LAND REGISTRY
Revenue	Place	Cultural and Related Services	Open Spaces	1901262605	13/03/2017	Rights of Way Operations	Sundry Office Expenses	24.00	LAND REGISTRY
Revenue	Place	Cultural and Related Services	Open Spaces	1901273346	31/03/2017	Rights of Way Operations	Sundry Office Expenses	51.00	LAND REGISTRY
Revenue	Place	Cultural and Related Services	Open Spaces	1901272883	27/03/2017	Rights of Way Operations	Sundry Office Expenses	3.00	LAND REGISTRY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901272883	27/03/2017	FAC Team	Legal Fees - Other Parties	6.00	LAND REGISTRY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901273346	31/03/2017	FAC Team	Legal Fees - Other Parties	9.00	LAND REGISTRY
Revenue	Resources	Central Services	Central Services to the Public	1901272958	31/03/2017	Electoral Registration Office	Postage	16.06	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901272956	31/03/2017	Electoral Registration Office	Postage	29.25	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901272953	31/03/2017	Electoral Registration Office	Postage	31.06	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901273349	31/03/2017	Electoral Registration Office	Postage	17.72	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901272953	31/03/2017	Customer Accounts Shared Service Centre	Postage	338.25	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901273349	31/03/2017	Customer Accounts Shared Service Centre	Postage	383.26	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901272958	31/03/2017	Customer Accounts Shared Service Centre	Postage	281.21	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901272959	31/03/2017	Customer Accounts Shared Service Centre	Postage	50.12	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901272956	31/03/2017	Customer Accounts Shared Service Centre	Postage	96.88	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901272953	31/03/2017	Creditor Payments Shared Service Centre	Postage	278.46	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901273349	31/03/2017	Creditor Payments Shared Service Centre	Postage	184.55	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901272958	31/03/2017	Creditor Payments Shared Service Centre	Postage	124.78	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901272959	31/03/2017	Creditor Payments Shared Service Centre	Postage	99.50	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Support Services	1901272956	31/03/2017	Creditor Payments Shared Service Centre	Postage	298.54	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1901272956	31/03/2017	Housing Benefit	Postage	540.55	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1901272959	31/03/2017	Housing Benefit	Postage	340.62	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1901272958	31/03/2017	Housing Benefit	Postage	443.59	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1901273349	31/03/2017	Housing Benefit	Postage	588.66	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Housing Services	Housing Benefits Administration	1901272953	31/03/2017	Housing Benefit	Postage	234.96	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901272959	31/03/2017	Electoral Registration Office	Postage	21.62	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Parking Services	Off Street Parking	1901272956	31/03/2017	Parking Services	Postage	118.44	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Parking Services	Off Street Parking	1901272959	31/03/2017	Parking Services	Postage	136.07	ROYAL MAIL WEST TERRITORIES

Revenue	Resources	Parking Services	Off Street Parking	1901272958	31/03/2017	Parking Services	Postage	259.57	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Parking Services	Off Street Parking	1901273349	31/03/2017	Parking Services	Postage	222.23	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Parking Services	Off Street Parking	1901272953	31/03/2017	Parking Services	Postage	198.85	ROYAL MAIL WEST TERRITORIES
Revenue	Place	Central Services	Support Services	1901272956	31/03/2017	Property Management	Postage	0.38	ROYAL MAIL WEST TERRITORIES
Revenue	Place	Central Services	Support Services	1901272959	31/03/2017	Property Management	Postage	0.38	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901272956	31/03/2017	Council Tax	Postage	973.20	ROYAL MAIL WEST TERRITORIES
Revenue	Adult Services	Adult Social Care	Physical Support (to be reallocated)	1901272956	31/03/2017	Blue Badge Scheme	Postage	18.70	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901272959	31/03/2017	Council Tax	Postage	329.81	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901272958	31/03/2017	Council Tax	Postage	1,391.81	ROYAL MAIL WEST TERRITORIES
Revenue	Adult Services	Adult Social Care	Physical Support (to be reallocated)	1901272958	31/03/2017	Blue Badge Scheme	Postage	16.59	ROYAL MAIL WEST TERRITORIES
Revenue	Adult Services	Adult Social Care	Physical Support (to be reallocated)	1901272959	31/03/2017	Blue Badge Scheme	Postage	11.58	ROYAL MAIL WEST TERRITORIES
Revenue	Adult Services	Adult Social Care	Physical Support (to be reallocated)	1901273349	31/03/2017	Blue Badge Scheme	Postage	14.78	ROYAL MAIL WEST TERRITORIES
Revenue	Adult Services	Adult Social Care	Physical Support (to be reallocated)	1901272953	31/03/2017	Blue Badge Scheme	Postage	4.48	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901273349	31/03/2017	Council Tax	Postage	580.36	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901272953	31/03/2017	Council Tax	Postage	597.08	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901272956	31/03/2017	National Non Domestic Rates	Postage	37.87	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901272959	31/03/2017	National Non Domestic Rates	Postage	59.28	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901272958	31/03/2017	National Non Domestic Rates	Postage	105.83	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901273349	31/03/2017	National Non Domestic Rates	Postage	64.16	ROYAL MAIL WEST TERRITORIES
Revenue	Resources	Central Services	Central Services to the Public	1901272953	31/03/2017	National Non Domestic Rates	Postage	52.80	ROYAL MAIL WEST TERRITORIES
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901266949	10/03/2017	Home to School Transport	Client Expenses	131.04	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901273512	31/03/2017	Disabled Facilities Grants	Capital Grants	5,035.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901267749	22/03/2017	Disabled Facilities Grants	Capital Grants	3,570.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901267625	22/03/2017	Disabled Facilities Grants	Capital Grants	4,561.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901267310	17/03/2017	Disabled Facilities Grants	Capital Grants	3,235.00	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	1901273531	31/03/2017	Coroner	Post Mortem Fees	9,121.60	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	1901272990	29/03/2017	Coroner	Post Mortem Fees	10,665.90	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	1901267304	17/03/2017	Coroner	Post Mortem Fees	8,031.70	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	1901267289	17/03/2017	Coroner	Post Mortem Fees	1,255.60	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	1901267303	17/03/2017	Coroner	Payment to Private Contractors	344.05	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	1901262608	08/03/2017	Coroner	Payment to Private Contractors	282.75	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901262037	01/03/2017	Crematorium	Professional Services	1,710.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901273165	31/03/2017	Crematorium	Professional Services	3,042.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901267722	22/03/2017	Pupil Premium Managed Centrally	Charges from Independent Providers	500.00	DUNRAVEN SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901273348	31/03/2017	Pupil Premium Managed Centrally	Charges from Independent Providers	228.57	DUNRAVEN SCHOOL
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901262547	08/03/2017	BALANCE SHEET	AEO Payments Pay Deductions	520.16	DWP DEBT MANAGEMENT
Revenue	Place	Housing Services	Homelessness	1901272691	24/03/2017	Homelessness Prevention	Payment to Private Contractors	894.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901267148	15/03/2017	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	1700053134	22/03/2017	Mental Health Residential 18-64	Provider Refund Overpayments	-9,844.90	EDEN HOUSE
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901273476	31/03/2017	BALANCE SHEET	FBU Subs Pay Deductions	1,212.74	FIRE BRIGADE UNION
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901261957	01/03/2017	BALANCE SHEET	Administration Fee Income	-85.00	FIRE BRIGADE UNION
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901273476	31/03/2017	BALANCE SHEET	Administration Fee Income	-85.00	FIRE BRIGADE UNION
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901273480	31/03/2017	BALANCE SHEET	FB Lottery Pay Deductions	516.00	FIRE SERVICE LOTTERY
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901261952	01/03/2017	BALANCE SHEET	FB Lottery Pay Deductions	512.00	FIRE SERVICE LOTTERY
Capital	Adult Services	Capital	Capital	1901267629	22/03/2017	Disabled Facilities Grants	Capital Grants	1,290.00	FIRST CHOICE STAIRLIFTS
Capital	Adult Services	Capital	Capital	1901273129	29/03/2017	Disabled Facilities Grants	Capital Grants	765.00	FIRST CHOICE STAIRLIFTS
Capital	Adult Services	Capital	Capital	1901273544	31/03/2017	Disabled Facilities Grants	Capital Grants	4,100.00	FIRST CHOICE STAIRLIFTS
Capital	Adult Services	Capital	Capital	1901273513	31/03/2017	Disabled Facilities Grants	Capital Grants	3,500.00	FIRST CHOICE STAIRLIFTS
Capital	Adult Services	Capital	Capital	1901262519	08/03/2017	Disabled Facilities Grants	Capital Grants	5,000.00	FOOTPRINT TRUST
Revenue	Childrens Services	Children's & Education Services	Early Years	1901262315	03/03/2017	Early Years Pupil Premium	Payment to Private Contractors	267.12	FRESHWATER EARLY YEARS CENTRE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901262316	03/03/2017	Early Years Pupil Premium	Payment to Private Contractors	271.89	FUN TO LEARN PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901262319	03/03/2017	Early Years Pupil Premium	Payment to Private Contractors	92.22	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901262320	03/03/2017	Early Years Pupil Premium	Payment to Private Contractors	92.22	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901262317	03/03/2017	Early Years Pupil Premium	Payment to Private Contractors	276.66	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901262318	03/03/2017	Early Years Pupil Premium	Payment to Private Contractors	829.98	FURZEHILL CHILDCARE CENTRE LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700053270	31/03/2017	In-house Fostering	Boarding Out Allowances	-285.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700053267	31/03/2017	In-house Fostering	Boarding Out Allowances	-285.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901261942	01/03/2017	In-house Fostering	Boarding Out Allowances	111.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901261930	01/03/2017	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901261962	01/03/2017	BALANCE SHEET	Administration Fee Income	-2.17	G M B & A T U
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901273471	31/03/2017	BALANCE SHEET	GMBU Subs Pay Deductions	43.36	G M B & A T U
Revenue	Resources	Central Services	Support Services	1901273471	31/03/2017	Payroll	Administration Fee Income	-2.17	G M B & A T U
Revenue	Childrens Services	Children's & Education Services	Early Years	1901262321	03/03/2017	Early Years Pupil Premium	Payment to Private Contractors	260.76	GATTEN & LAKE PRE-SCHOOL
Revenue	Resources	Balance Sheet	Balance Sheet	1901262517	08/03/2017	INSURANCE CLAIMS SUSPENSE	Insurance claims suspense	178.46	GATTEN & LAKE PRIMARY SCHOOL
Revenue	Place	Cultural and Related Services	Library Service	1901273555	31/03/2017	Library HQ	Fixed Telephones	212.45	BT FINANCE
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901273473	31/03/2017	BALANCE SHEET	Charities Aid Foundation Payroll Deductions	30.00	GIVE AS YOU EARN
Revenue	Chief Executive	Central Services	Support Services	1901262502	03/03/2017	Miscellaneous Non-rechargeable	Miscellaneous Income	10,000.00	GLANVILLES SOLICITORS
Revenue	Childrens Services	Children's & Education Services	Early Years	1700053147	02/03/2017	Early Years Pupil Premium	Payment to Private Contractors	-737.76	GODSHILL GRIFFINS
Revenue	Childrens Services	Children's & Education Services	Early Years	1901262323	02/03/2017	Early Years Pupil Premium	Payment to Private Contractors	737.76	GODSHILL GRIFFINS
Revenue	Childrens Services	Children's & Education Services	Early Years	1901262324	03/03/2017	Early Years Pupil Premium	Payment to Private Contractors	184.44	GODSHILL GRIFFINS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901273166	31/03/2017	Moderation - KS1&2	Bought in Prof Services - Curriculum (Schools)	230.35	GODSHILL PRIMARY SCHOOL
Capital	Childrens Services	Capital	Capital	1901273474	31/03/2017	Godshill Primary Devolved Capital	Plant, Equipment & Furniture - Capital	3,867.89	GODSHILL PRIMARY SCHOOL
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901267592	22/03/2017	Gouldings Resource Centre	Fixtures and Fittings	71.16	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901267592	22/03/2017	Gouldings Resource Centre	Postage	15.36	GOULDINGS RESOURCE CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901267592	22/03/2017	Gouldings Resource Centre	Catering Purchases	9.73	GOULDINGS RESOURCE CENTRE
Revenue	Childrens Services	Children's & Education Services	Early Years	1901262325	03/03/2017	Early Years Pupil Premium	Payment to Private Contractors	737.76	GREENMOUNT COMMUNITY PRE-SCHOOL
Capital	Childrens Services	Capital	Capital	1901272735	24/03/2017	Ryde Greenmount Primary Devolved Capital	Plant, Equipment & Furniture - Capital	5,715.00	GREENMOUNT PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901273161	31/03/2017	Moderation - KS1&2	Bought in Prof Services - Curriculum (Schools)	219.60	GREENMOUNT PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901273157	31/03/2017	Moderation - KS1&2	Bought in Prof Services - Curriculum (Schools)	106.30	GURNARD PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901273126	29/03/2017	Moderation - KS1&2	Bought in Prof Services - Curriculum (Schools)	399.20	GURNARD PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901266943	10/03/2017	In-house Fostering	Support Children	51.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901266956	10/03/2017	In-house Fostering	Support Children	132.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	1700053138	03/03/2017	Mental Health Residential 65+	Provider Refund Overpayments	-2,080.52	H & W COASTAL LTD
Revenue	Place	Central Services	Central Services to the Public	1901267302	17/03/2017	Coroner	Post Mortem Fees	5,317.50	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901273340	31/03/2017	Pupil Premium Managed Centrally	Charges from Independent Providers	228.57	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901273342	31/03/2017	Pupil Premium Managed Centrally	Charges from Independent Providers	457.15	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901267727	22/03/2017	Pupil Premium Managed Centrally	Charges from Independent Providers	500.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901267730	22/03/2017	Pupil Premium Managed Centrally	Charges from Independent Providers	1,000.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Place	Planning services	Environmental Initiatives	1901262632	08/03/2017	A.O.N.B.	Grants to External Bodies	500.00	HANTS & ISLE OF WIGHT WILDLIFE TRUST
Revenue	Place	Highways and Transport Services	Traffic Management and Road Safety	1901272584	22/03/2017	School Crossing Patrols	Income from Schools	1,061.70	HAYLANDS PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901262326	03/03/2017	Early Years Pupil Premium	Payment to Private Contractors	263.94	HAYLANDS PUDDLEDUCKS PRE-SCHOOL
Capital	Adult Services	Capital	Capital	1901267627	22/03/2017	Disabled Facilities Grants	Capital Grants	4,777.34	HENRY INGRAM & SONS (VENTNOR) LTD

Capital	Chief Executive	Balance Sheet	Balance Sheet	1901267295	17/03/2017	BALANCE SHEET	AEO Payments Pay Deductions	50.00	HM PAYMASTER GENERAL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901273163	31/03/2017	Moderation - KS1&2	Bought in Prof Services - Curriculum (Schools)	212.60	HOLY CROSS PRIMARY SCHOOL
Revenue	Place	Housing Services	Homelessness	1901261935	01/03/2017	Homelessness Prevention	Accommodation Costs - Service Users	750.00	HOSE RHODES DICKSON LETTINGS LTD
Revenue	Place	Housing Services	Homelessness	1901267137	15/03/2017	Homelessness Prevention	Accommodation Costs - Service Users	3,975.00	HOSE RHODES DICKSON LETTINGS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901272867	24/03/2017	Leaving Care Costs	Accommodation Costs - Service Users	395.00	HOSE RHODES DICKSON LETTINGS LTD
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901273469	31/03/2017	BALANCE SHEET	HSA Payroll Deductions	619.54	HOSPITAL SAVINGS ASSOCIATION
Revenue	Resources	Central Services	Support Services	1901261958	01/03/2017	Payroll	Administration Fee Income	-30.98	HOSPITAL SAVINGS ASSOCIATION
Revenue	Resources	Central Services	Support Services	1901273469	31/03/2017	Payroll	Administration Fee Income	-30.98	HOSPITAL SAVINGS ASSOCIATION
Revenue	Place	Highways and Transport Services	Transport Planning Policy and Strategy	1901267623	22/03/2017	Sustainable Travel Transition Year LSTF	Grants to External Bodies	10,000.00	I W CHAMBER OF COMMERCE LIMITED
Revenue	Public Health	Public Health	Discretionary	1901267827	22/03/2017	STI Tests & Treatment	Payments to other NHS Trusts	308.00	IMPERIAL COLLEGE HEALTHCARE
Revenue	Place	Planning services	Planning Policy	1901272937	29/03/2017	Policy & Conservation	Grants to External Bodies	16,000.00	ISLAND 2000 TRUST
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901273350	31/03/2017	Pupil Premium Managed Centrally	Payments to Academies	457.15	ISLAND COMMUNITY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901267737	22/03/2017	Pupil Premium Managed Centrally	Payments to Academies	1,000.00	ISLAND COMMUNITY SCHOOL
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053167	22/03/2017	Memory & Cognition Residential 65+	Provider Refund Overpayments	-10,562.64	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901267818	22/03/2017	FNC IWC funded clients	Charges from Independent Providers	19.80	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053149	08/03/2017	FNC IWC funded clients	Provider Refund Overpayments	-826.21	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053125	01/03/2017	FNC IWC funded clients	Provider Refund Overpayments	-66.99	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053151	08/03/2017	FNC IWC funded clients	Provider Refund Overpayments	-379.61	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053201	22/03/2017	FNC IWC funded clients	Provider Refund Overpayments	-468.93	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053173	08/03/2017	FNC IWC funded clients	Provider Refund Overpayments	-714.56	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053156	08/03/2017	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-982.52	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901267818	22/03/2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	5.40	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	1700053200	22/03/2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-1,200.30	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053151	08/03/2017	Memory & Cognition Nursing 65+	Provider Refund Overpayments	-4,045.95	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053201	22/03/2017	Memory & Cognition Nursing 65+	Provider Refund Overpayments	-1,888.11	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053173	08/03/2017	Physical Support Nursing 65+	Provider Refund Overpayments	-2,877.12	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053125	01/03/2017	Physical Support Nursing 65+	Provider Refund Overpayments	-269.73	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	1700053149	08/03/2017	Mental Health Nursing 65+	Provider Refund Overpayments	-3,326.67	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	1700053124	22/03/2017	Learning Disability Residential 18-64	Provider Refund Overpayments	-104.67	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053195	22/03/2017	Memory & Cognition Residential 65+	Provider Refund Overpayments	-2,827.44	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053194	22/03/2017	Memory & Cognition Residential 65+	Provider Refund Overpayments	-17,924.48	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053154	22/03/2017	Memory & Cognition Residential 65+	Provider Refund Overpayments	-2,880.72	ISLAND HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053148	22/03/2017	Memory & Cognition Residential 65+	Provider Refund Overpayments	-3,040.76	ISLAND HEALTHCARE LTD
Revenue	Place	Housing Services	Homelessness	1901267132	15/03/2017	Homelessness Prevention	Payment to Private Contractors	60.00	ISLAND LETTINGS LTD
Revenue	Place	Housing Services	Homelessness	1901267133	15/03/2017	Homelessness Prevention	Payment to Private Contractors	685.00	ISLAND LETTINGS LTD
Revenue	Place	Housing Services	Homelessness	1901267134	15/03/2017	Homelessness Prevention	Payment to Private Contractors	1,788.63	ISLAND LETTINGS LTD
Revenue	Place	Housing Services	Homelessness	1901272870	24/03/2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	820.00	ISLAND LETTINGS LTD
Capital	Adult Services	Capital	Capital	1901273511	31/03/2017	Disabled Facilities Grants	Capital Grants	856.00	ISLAND MOBILITY
Capital	Adult Services	Capital	Capital	1901273507	31/03/2017	Disabled Facilities Grants	Capital Grants	9,195.00	ISLAND MOBILITY
Capital	Adult Services	Capital	Capital	1901267327	17/03/2017	Disabled Facilities Grants	Capital Grants	4,425.00	ISLAND MOBILITY
Capital	Adult Services	Capital	Capital	1901267323	17/03/2017	Disabled Facilities Grants	Capital Grants	3,200.00	ISLAND MOBILITY
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053205	22/03/2017	Physical Support Residential 65+	Provider Refund Overpayments	-1,884.71	ISLANDCARE LTD
Revenue	Resources	Adult Social Care	Information & Early Intervention	1901272686	24/03/2017	Info and Advice Service	Payments to Voluntary and Other Associations	40,475.00	ISLE HELP CIC
Revenue	Place	Central Services	Central Services to the Public	1901272580	22/03/2017	Coroner	Post Mortem Fees	15,614.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	Central Services	Central Services to the Public	1901272580	22/03/2017	Coroner	Post Mortem Fees	151.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	Central Services	Central Services to the Public	1901272583	22/03/2017	Coroner	Post Mortem Fees	13,056.00	ISLE OF WIGHT NHS TRUST
Revenue	Place	Central Services	Central Services to the Public	1901272583	22/03/2017	Coroner	Post Mortem Fees	302.00	ISLE OF WIGHT NHS TRUST
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901273467	31/03/2017	BALANCE SHEET	IW Credit Union Pay Deductions	667.52	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901262113	03/03/2017	Beaulieu House	Support Children	50.93	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901262114	03/03/2017	Beaulieu House	Support Children	73.07	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901262116	03/03/2017	Beaulieu House	Support Children	50.93	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901262124	03/03/2017	Beaulieu House	Support Children	50.93	IW CREDIT UNION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901262125	03/03/2017	Beaulieu House	Support Children	50.93	IW CREDIT UNION
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901273466	31/03/2017	BALANCE SHEET	IW Lottery Pay Deductions	530.00	I W OPPORTUNITY SOCIETY LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901272571	22/03/2017	Medina Theatre	Order Settlement to Bal Sht GL	3,149.50	IW SYMPHONY ORCHESTRA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901267065	15/03/2017	40 Venner Avenue	Catering Purchases	34.51	IWC RE 40 VENNER AVENUE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901267065	15/03/2017	40 Venner Avenue	Clothing & Laundry	10.83	IWC RE 40 VENNER AVENUE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901266960	10/03/2017	Plean Dene	Vehicle Fuel Costs	16.67	IWC RE PLEANE DENE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901266960	10/03/2017	Plean Dene	Catering Purchases	10.00	IWC RE PLEANE DENE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901266960	10/03/2017	Plean Dene	Vehicle Fuel Costs	6.66	IWC RE PLEANE DENE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901262637	08/03/2017	In-house Fostering	Support Children	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901262638	08/03/2017	In-house Fostering	Support Children	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901267185	15/03/2017	In-house Fostering	Boarding Out Allowances	117.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901267136	15/03/2017	In-house Fostering	Boarding Out Allowances	157.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901267766	22/03/2017	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901273103	29/03/2017	In-house Fostering	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901267180	15/03/2017	In-house Fostering	Regular Respite Care	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901267178	15/03/2017	In-house Fostering	Support Children	40.00	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901266951	10/03/2017	Parking Management	Car Parking Penalty Charge Notices	75.00	JACOBS
Revenue	Place	Highways and Transport Services	Parking Services	1901262020	17/03/2017	Car Park Permits	Car Parking Permit Income	145.83	JEROMES SOLICITORS
Revenue	Place	Highways and Transport Services	Parking Services	1901262022	17/03/2017	Car Park Permits	Car Parking Permit Income	145.83	JEROMES SOLICITORS
Capital	Adult Services	Capital	Capital	1901267328	17/03/2017	Disabled Facilities Grants	Capital Grants	341.23	JOHN NICHOLSON LTD
Capital	Adult Services	Capital	Capital	1901267155	15/03/2017	Disabled Facilities Grants	Capital Grants	5,205.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901262537	08/03/2017	Medina Theatre	Order Settlement to Bal Sht GL	2,147.17	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901262534	08/03/2017	Medina Theatre	Order Settlement to Bal Sht GL	2,992.86	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901267329	17/03/2017	Education Direct Payments	Provider Refund Overpayments	730.01	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901267140	15/03/2017	Homelessness Prevention	Payment to Private Contractors	465.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901262327	03/03/2017	Early Years Pupil Premium	Payment to Private Contractors	31.80	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901262501	03/03/2017	Homelessness Prevention	Payment to Private Contractors	430.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901267313	17/03/2017	Disabled Facilities Grants	Capital Grants	3,603.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901267622	22/03/2017	Disabled Facilities Grants	Capital Grants	5,575.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901273504	31/03/2017	Disabled Facilities Grants	Capital Grants	4,554.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901273132	29/03/2017	Disabled Facilities Grants	Capital Grants	2,932.50	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901273548	31/03/2017	Disabled Facilities Grants	Capital Grants	5,176.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901262333	03/03/2017	In-house Fostering	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901266848	10/03/2017	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901266832	08/03/2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	288.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901267306	17/03/2017	Special Guardianship Order Costs	Support Children	71.40	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901272853	24/03/2017	Leaseholds by LA	Accommodation Costs - Leaseholder Payments	1,800.00	KANDY COMMERCIAL LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901262308	03/03/2017	Early Years Pupil Premium	Payment to Private Contractors	977.59	KCT CHILDCARE LIMITED
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901273472	31/03/2017	LSCB (Local Safeguarding Childrens Board)	Client Expenses	44.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053155	22/03/2017	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-1,808.73	KITE HILL NURSING HOME

Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053210	22/03/2017	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-334.95	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901267817	22/03/2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	6.30	KITE HILL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901267817	22/03/2017	FNC IWC funded clients	Charges from Independent Providers	9.00	KITE HILL NURSING HOME
Revenue	Childrens Services	Children's & Education Services	Early Years	1901262479	03/03/2017	Early Years Pupil Premium	Payment to Private Contractors	364.11	KNL CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901262480	03/03/2017	Early Years Pupil Premium	Payment to Private Contractors	145.22	KNL CHILDCARE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901262328	03/03/2017	Early Years Pupil Premium	Payment to Private Contractors	400.68	KNL CHILDCARE LTD
Revenue	Place	Central Services	Central Services to the Public	1901262610	08/03/2017	Coroner	Professional Services	294.76	KWINTESSENTIAL LIMITED
Revenue	Place	Central Services	Central Services to the Public	1901262604	08/03/2017	Coroner	Professional Services	294.76	KWINTESSENTIAL LIMITED
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901267810	22/03/2017	Mainstream Statement top up funding	Payments to Academies	68,773.00	LANESEND PRIMARY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901267809	22/03/2017	Mainstream Statement top up funding	Payments to Academies	1,139.00	LANESEND PRIMARY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901266952	10/03/2017	Special Discretionary Grants	Payments to Academies	294.00	LANESEND PRIMARY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901273338	31/03/2017	Pupil Premium Managed Centrally	Payments to Academies	457.15	LANESEND PRIMARY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901267739	22/03/2017	Pupil Premium Managed Centrally	Payments to Academies	1,000.00	LANESEND PRIMARY
Revenue	Place	Cultural and Related Services	Library Service	1901267315	17/03/2017	Ryde Library	Catering Purchases	27.42	LIBRARY HQ
Revenue	Place	Cultural and Related Services	Library Service	1901267315	17/03/2017	Ryde Library	General Materials	9.58	LIBRARY HQ
Revenue	Place	Cultural and Related Services	Library Service	1901267317	17/03/2017	Ryde Library	General Materials	13.33	LIBRARY HQ
Revenue	Place	Cultural and Related Services	Library Service	1901267317	17/03/2017	Ryde Library	Printing Costs	37.38	LIBRARY HQ
Revenue	Childrens Services	Children's & Education Services	Early Years	1901262481	03/03/2017	Early Years Pupil Premium	Payment to Private Contractors	1,198.86	LITTLE LOVE LANE NURSERY
Revenue	Place	Planning services	Economic Development	1901266962	10/03/2017	Smart Cycling Corridor SSTY	Grants to External Bodies	7,000.00	LLAMA DIGITAL LTD
Revenue	Resources	Central Services	Support Services	1700053180	10/03/2017	Creditor Payments Shared Service Centre	Miscellaneous Income	-845.92	LONDON BOROUGH OF HILLINGDON
Revenue	Resources	Central Services	Support Services	1901267054	10/03/2017	Creditor Payments Shared Service Centre	Miscellaneous Income	845.92	LONDON BOROUGH OF HILLINGDON
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901267822	22/03/2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	4.50	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901267822	22/03/2017	FNC IWC funded clients	Charges from Independent Providers	10.80	LONDON RESIDENTIAL HEALTHCARE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053197	22/03/2017	Memory & Cognition Residential 65+	Provider Refund Overpayments	-1,680.42	LONDON RESIDENTIAL HEALTHCARE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901273171	31/03/2017	Children In Need 3	Transport of Clients	10.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901273171	31/03/2017	Children In Need 3	Transport of Clients	22.80	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901273171	31/03/2017	Children placed with Family&Friends	Transport of Clients	5.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901273171	31/03/2017	In-house Fostering	Catering Purchases	2.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901273171	31/03/2017	In-house Fostering	Catering Purchases	1.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901273171	31/03/2017	In-house Fostering	Catering Purchases	1.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901273171	31/03/2017	In-house Fostering	Catering Purchases	1.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901273171	31/03/2017	In-house Fostering	Catering Purchases	1.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901273171	31/03/2017	Disabled Childrens Team	Support Children	5.40	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901273171	31/03/2017	Disabled Childrens Team	Support Children	20.90	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901273171	31/03/2017	Disabled Childrens Team	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901273171	31/03/2017	Disabled Childrens Team	Support Children	3.28	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901273171	31/03/2017	Disabled Childrens Team	Support Children	43.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901273171	31/03/2017	Fostering Team	Marketing Costs	13.49	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901273171	31/03/2017	Disabled Childrens Team	Grant Aid to Pupils	20.99	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901273171	31/03/2017	Leaving Care Costs	Payments to/Aid Provided to Clients	15.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901273171	31/03/2017	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901273171	31/03/2017	Children In Need 1	Transport of Clients	27.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901273171	31/03/2017	Children In Need 1	Transport of Clients	22.75	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901273171	31/03/2017	Disabled Childrens Team	Travel Expenses	40.00	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901273171	31/03/2017	Disabled Childrens Team	Travel Expenses	12.40	LOOKED AFTER CHILDREN TEAM 6
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901262602	08/03/2017	Children in Care Team	Sundry Office Expenses	7.68	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901273162	31/03/2017	Children In Need 2	Support Children	40.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901273162	31/03/2017	Support for Looked After Children	Support Children	5.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901273162	31/03/2017	Support for Looked After Children	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901273162	31/03/2017	Support for Looked After Children	Support Children	15.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901273162	31/03/2017	Support for Looked After Children	Support Children	35.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901273162	31/03/2017	Support for Looked After Children	Support Children	5.82	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901273162	31/03/2017	Support for Looked After Children	Support Children	5.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901273162	31/03/2017	Support for Looked After Children	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901262602	08/03/2017	Support for Looked After Children	Support Children	19.75	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901262602	08/03/2017	Support for Looked After Children	Support Children	18.37	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901262602	08/03/2017	Support for Looked After Children	Support Children	67.50	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901273162	31/03/2017	Support for Looked After Children	Support Children	30.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901273162	31/03/2017	Support for Looked After Children	Support Children	7.50	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901273162	31/03/2017	Support for Looked After Children	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901262602	08/03/2017	Support for Looked After Children	Support Children	16.50	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901262602	08/03/2017	Support for Looked After Children	Support Children	1.20	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901262602	08/03/2017	Support for Looked After Children	Support Children	3.43	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901262602	08/03/2017	Support for Looked After Children	Support Children	20.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901262602	08/03/2017	Support for Looked After Children	Transport of Clients	10.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901262602	08/03/2017	Support for Looked After Children	Transport of Clients	50.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901262602	08/03/2017	Support for Looked After Children	Transport of Clients	50.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901273162	31/03/2017	Support for Looked After Children	Transport of Clients	16.40	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901273162	31/03/2017	Support for Looked After Children	Transport of Clients	7.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901273162	31/03/2017	Leaving Care Costs	Support Children	30.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901273162	31/03/2017	Leaving Care Costs	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901273162	31/03/2017	Safeguarding Support	Sundry Office Expenses	12.00	LOOKED AFTER CHILDREN TEAM 7
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901261934	01/03/2017	In-house Fostering	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901267149	15/03/2017	In-house Fostering	Regular Respite Care	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901262331	03/03/2017	In-house Fostering	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901261936	01/03/2017	Children placed with Family&Friends	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901262467	03/03/2017	In-house Fostering	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901262468	03/03/2017	In-house Fostering	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901266846	10/03/2017	In-house Fostering	Support Children	15.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901266955	10/03/2017	In-house Fostering	Support Children	10.00	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	1901273533	31/03/2017	Coroner	Payment to Private Contractors	300.00	M SHEPPARD PATHOLOGY LTD
Revenue	Place	Cultural and Related Services	Library Service	1901267299	17/03/2017	Public Libraries Central	Purchase of Books	229.33	MAGNA LARGE PRINT BOOKS
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053126	01/03/2017	Physical Support Residential 65+	Provider Refund Overpayments	-1,974.03	ST VINCENT CARE HOMES
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053214	17/03/2017	Physical Support Residential 65+	Provider Refund Overpayments	-2,320.58	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053198	17/03/2017	Physical Support Residential 65+	Provider Refund Overpayments	-1,200.30	MAKE ALL LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053153	22/03/2017	Memory & Cognition Residential 65+	Provider Refund Overpayments	-4,801.20	REDACTED PERSONAL DATA
Revenue	Resources	Balance Sheet	Balance Sheet	1901273169	31/03/2017	INSURANCE CLAIMS SUSPENSE	Insurance claims suspense	348.86	MEDINA COLLEGE
Capital	Childrens Services	Capital	Capital	1901262583	08/03/2017	Administration and Inspection Schemes	Payment to Contractors - Capital	4,039.00	MEDINA HOUSE SCHOOL
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901266959	10/03/2017	Medina Leisure Centre	Maintenance of Operational Equipment	51.97	MEDINA LEISURE CENTRE
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901266959	10/03/2017	Medina Leisure Centre	Stock Purchases	12.62	MEDINA LEISURE CENTRE
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901266959	10/03/2017	Medina Leisure Centre	Stock Purchases	14.71	MEDINA LEISURE CENTRE
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053171	22/03/2017	Memory & Cognition Residential 65+	Provider Refund Overpayments	-1,600.40	MENTFADE LTD

Revenue	Place	Cultural and Related Services	Culture and Heritage	1901267106	22/03/2017	Medina Theatre	Order Settlement to Bal Sht GL	6,022.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901262513	08/03/2017	Special Educational Needs Transport	Client Expenses	126.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901266834	08/03/2017	Leaving Care Costs	Payments to/Aid Provided to Clients	570.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901272745	24/03/2017	Leaving Care Costs	Support Children	45.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901267183	15/03/2017	Home to School Transport	Client Expenses	1,032.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901262514	08/03/2017	Special Educational Needs Transport	Client Expenses	173.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901262465	03/03/2017	Home to School Transport	Client Expenses	240.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901273502	31/03/2017	Children placed with Family&Friends	Boarding Out Allowances	274.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901266831	08/03/2017	Special Educational Needs Transport	Client Expenses	170.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901262122	03/03/2017	Beaulieu House	Support Children	73.07	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901262545	08/03/2017	Disabled Facilities Grants	Capital Grants	1,573.00	MOUNTJOY LTD
Capital	Adult Services	Capital	Capital	1901267630	22/03/2017	Disabled Facilities Grants	Capital Grants	1,100.00	MOUNTJOY LTD
Capital	Adult Services	Capital	Capital	1901267330	17/03/2017	Disabled Facilities Grants	Capital Grants	3,510.00	MOUNTJOY LTD
Capital	Adult Services	Capital	Capital	1901267318	17/03/2017	Disabled Facilities Grants	Capital Grants	4,724.75	MOUNTJOY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901266842	08/03/2017	In-house Fostering	Boarding Out Allowances	292.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700053179	10/03/2017	In-house Fostering	Boarding Out Allowances	-20.09	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901262471	03/03/2017	In-house Fostering	Boarding Out Allowances	192.39	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901267690	22/03/2017	In-house Fostering	Support Children	127.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901272684	24/03/2017	Children placed with Family&Friends	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	1901271202	27/03/2017	Children In Need 2	Professional Services	2,754.40	DEPT FOR CLINICAL PSYCHOLOGY PRINCESS ROYAL HOSPITAL, HAYWARDS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901273100	29/03/2017	Children placed with Family&Friends	Boarding Out Allowances	699.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901267675	22/03/2017	In-house Fostering	Support Children	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901267761	22/03/2017	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Chief Executive	Adult Social Care	Social Support - Asylum Seeker Support	1901267825	22/03/2017	Syrian Refugees	Rent of Buildings and Rooms	1,057.08	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901262496	03/03/2017	Homelessness Prevention	Payment to Private Contractors	139.99	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901262497	03/03/2017	Homelessness Prevention	Payment to Private Contractors	110.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901262494	03/03/2017	Homelessness Prevention	Payment to Private Contractors	401.21	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901262495	03/03/2017	Homelessness Prevention	Payment to Private Contractors	274.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901261933	01/03/2017	Children placed with Family&Friends	Boarding Out Allowances	410.34	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901267150	15/03/2017	Special Educational Needs Transport	Client Expenses	109.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901267758	22/03/2017	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901273518	31/03/2017	Leaving Care Costs	Support Children	33.67	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901266958	10/03/2017	Leaving Care Costs	Support Children	666.66	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901266945	10/03/2017	In-house Fostering	Regular Respite Care	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901267135	15/03/2017	In-house Fostering	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700053174	10/03/2017	In-house Fostering	Boarding Out Allowances	-117.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901267141	15/03/2017	In-house Fostering	Boarding Out Allowances	469.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901266954	10/03/2017	In-house Fostering	Boarding Out Allowances	314.07	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901261940	01/03/2017	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901267760	22/03/2017	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901261931	01/03/2017	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901262466	03/03/2017	In-house Fostering	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901267305	17/03/2017	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901267764	22/03/2017	In-house Fostering	Boarding Out Allowances	150.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901267274	17/03/2017	Special Educational Needs Transport	Client Expenses	258.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901267275	17/03/2017	Special Educational Needs Transport	Client Expenses	194.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901266829	08/03/2017	Home to School Transport	Client Expenses	138.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901261938	01/03/2017	Children placed with Family&Friends	Support Children	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901261941	01/03/2017	Support for Looked After Children - Disabled Childrens Team	Transport of Clients	50.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700053268	31/03/2017	Children placed with Family&Friends	Boarding Out Allowances	-9.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901267759	22/03/2017	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700053220	17/03/2017	Leaving Care Costs	Accommodation Costs - Service Users	-68.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901262636	08/03/2017	In-house Fostering	Support Children	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901262470	03/03/2017	In-house Fostering	Support Children	82.89	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901261943	01/03/2017	Children placed with Family&Friends	Boarding Out Allowances	100.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901272689	24/03/2017	Roman Villa Newport	Operational Equipment	11.67	MUSEUM SERVICE
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901266847	10/03/2017	Roman Villa Newport	Operational Equipment	9.80	MUSEUM SERVICE
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901272689	24/03/2017	Museums & Collections Management	Operational Equipment	25.47	MUSEUM SERVICE
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901266847	10/03/2017	Museums & Collections Management	Operational Equipment	11.18	MUSEUM SERVICE
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901266847	10/03/2017	Museums & Collections Management	Operational Equipment	19.09	MUSEUM SERVICE
Capital	Childrens Services	Capital	Capital	1901262034	01/03/2017	Children Services Early Years	Payment to Contractors - Capital	1,675.00	NETTLESTONE PRIMARY SCHOOL
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901273478	31/03/2017	BALANCE SHEET	FB Lottery Pay Deductions	82.54	NEWPORT FIRE STATION SOCIAL CLUB
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901261953	01/03/2017	BALANCE SHEET	FB Lottery Pay Deductions	82.54	NEWPORT FIRE STATION SOCIAL CLUB
Revenue	Adult Services	Adult Social Care	Mental Health Support - adults (18-64)	1700053177	22/03/2017	Mental Health Residential 18-64	Provider Refund Overpayments	-4,289.34	NEWPORT RESIDENTIAL CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053159	22/03/2017	Memory & Cognition Residential 65+	Provider Refund Overpayments	-1,211.38	NEWPORT RESIDENTIAL CARE LTD
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901262551	08/03/2017	BALANCE SHEET	NHS pension scheme employee deductions	6,867.02	NHS PENSIONS SCHEME
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901262329	03/03/2017	Special Educational Needs Transport	Client Expenses	325.57	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901262515	08/03/2017	Home to School Transport	Client Expenses	223.72	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901262307	03/03/2017	Early Years Pupil Premium	Payment to Private Contractors	165.36	NITON PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901272852	24/03/2017	Support for Inclusion - Service Recharge	Payments to Academies	1,000.00	NORTHWOOD PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901273341	31/03/2017	Pupil Premium Managed Centrally	Payments to Academies	228.57	NORTHWOOD PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901267746	22/03/2017	Pupil Premium Managed Centrally	Payments to Academies	500.00	NORTHWOOD PRIMARY SCHOOL
Revenue	Place	Central Services	Support Services	1901272699	24/03/2017	17 Fairlee Road	Electricity	364.01	NPOWER DIRECT LTD
Revenue	Place	Central Services	Support Services	1901272702	24/03/2017	17 Fairlee Road	Electricity	185.87	NPOWER DIRECT LTD
Revenue	Place	Central Services	Support Services	1901272835	24/03/2017	24 Daish Way, Newport (WISE)	Electricity	264.74	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901272700	24/03/2017	31 Carter Avenue	Electricity	499.04	NPOWER DIRECT LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901272843	24/03/2017	99 Arctic Road (former Cowes Yth)	Electricity	52.34	NPOWER DIRECT LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901272849	24/03/2017	99 Arctic Road (former Cowes Yth)	Electricity	45.67	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901272740	24/03/2017	Adelaide Resource Centre	Electricity	2,366.42	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	1700053245	31/03/2017	Archaeology	Electricity	-160.11	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901272709	24/03/2017	Archaeology	Electricity	5.54	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901272707	24/03/2017	Archaeology	Electricity	18.23	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901272729	24/03/2017	Bandstands	Electricity	13.59	NPOWER DIRECT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901267656	22/03/2017	Business Support - Fire	Electricity	316.58	NPOWER DIRECT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901267645	22/03/2017	Business Support - Fire	Electricity	136.31	NPOWER DIRECT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901272892	24/03/2017	Business Support - Fire	Electricity	157.85	NPOWER DIRECT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901272737	24/03/2017	Business Support - Fire	Electricity	292.79	NPOWER DIRECT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901272711	24/03/2017	Business Support - Fire	Electricity	255.19	NPOWER DIRECT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901272704	24/03/2017	Business Support - Fire	Electricity	343.49	NPOWER DIRECT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901272732	24/03/2017	Business Support - Fire	Electricity	132.26	NPOWER DIRECT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901267653	22/03/2017	Business Support - Fire	Electricity	2,796.64	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901272703	24/03/2017	Canoe Lake Boats	Electricity	13.59	NPOWER DIRECT LTD

Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901272746	24/03/2017	Cemeteries-East Cowes	Electricity	81.48	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901272890	24/03/2017	Cemeteries-East Cowes	Electricity	17.89	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901267657	22/03/2017	Cemeteries-Northwood	Electricity	20.14	NPOWER DIRECT LTD
Revenue	Place	Central Services	Support Services	1901267285	17/03/2017	County Hall,Newport	Electricity	10,569.80	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Library Service	1901267642	22/03/2017	Cowes Library	Electricity	483.76	NPOWER DIRECT LTD
Revenue	Place	Planning services	Business Support	1901267655	22/03/2017	Properties Industrial Estates	Electricity	141.53	NPOWER DIRECT LTD
Revenue	Place	Planning services	Business Support	1901267639	22/03/2017	Properties Industrial Estates	Electricity	30.60	NPOWER DIRECT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901272844	24/03/2017	Injury Pensions - Fire	Electricity	14.66	NPOWER DIRECT LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901272846	24/03/2017	Injury Pensions - Fire	Electricity	10.90	NPOWER DIRECT LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901272715	24/03/2017	Island Learning Centre	Electricity	44.55	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1901272739	24/03/2017	John O'Conner Grounds Maintenance Contract	Electricity	68.48	NPOWER DIRECT LTD
Revenue	Place	Central Services	Support Services	1901267647	22/03/2017	Jubilee Stores, Newport	Electricity	1,285.57	NPOWER DIRECT LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901272724	24/03/2017	Love Lane Primary School	Electricity	1,348.63	NPOWER DIRECT LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901272952	31/03/2017	Newport Harbour Account	Electricity	10.90	NPOWER DIRECT LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901272592	22/03/2017	Newport Harbour Account	Electricity	224.84	NPOWER DIRECT LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901272593	22/03/2017	Newport Harbour Account	Electricity	257.48	NPOWER DIRECT LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901272848	24/03/2017	Newport Harbour Account	Electricity	16.09	NPOWER DIRECT LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901267651	22/03/2017	Newport Harbour Account	Electricity	17.88	NPOWER DIRECT LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901267652	22/03/2017	Newport Harbour Account	Electricity	18.01	NPOWER DIRECT LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901267640	22/03/2017	Newport Harbour Account	Electricity	268.47	NPOWER DIRECT LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901267646	22/03/2017	Newport Harbour Account	Electricity	205.59	NPOWER DIRECT LTD
Revenue	Place	Planning services	Business Support	1901272591	22/03/2017	Properties Industrial Estates	Electricity	116.36	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901272716	24/03/2017	Overbrook	Electricity	444.02	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901272714	24/03/2017	Public Conveniences - General	Electricity	202.28	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901272840	24/03/2017	Public Conveniences - General	Electricity	56.09	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901272842	24/03/2017	Public Conveniences - General	Electricity	308.19	NPOWER DIRECT LTD
Revenue	Place	Highways and Transport Services	Parking Services	1901272594	24/03/2017	Parking Management	Electricity	82.65	NPOWER DIRECT LTD
Revenue	Place	Highways and Transport Services	Parking Services	1901262005	01/03/2017	Parking Management	Electricity	45.45	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1901272839	24/03/2017	Parks Mtce Miscellaneous	Electricity	187.36	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1901272850	24/03/2017	Parks Mtce Miscellaneous	Electricity	10.90	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901272705	24/03/2017	Plean Dene	Electricity	479.64	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901272697	24/03/2017	Plean Dene	Electricity	1,118.73	NPOWER DIRECT LTD
Revenue	Place	Central Services	Support Services	1901272891	24/03/2017	Non-operational buildings	Electricity	27.82	NPOWER DIRECT LTD
Revenue	Place	Central Services	Support Services	1901272719	24/03/2017	Seaclose Offices, Newport	Electricity	81.46	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901267284	17/03/2017	The Heights	Electricity	1,691.85	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901272701	24/03/2017	The Laurels	Electricity	904.45	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	1901272847	24/03/2017	Waste Contract Management	Electricity	13.94	NPOWER DIRECT LTD
Revenue	Place	Central Services	Support Services	1901267254	15/03/2017	Westridge, Ryde	Electricity	4,336.75	NPOWER DIRECT LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901267649	22/03/2017	Whitegates Pontoons	Electricity	16.09	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901272720	24/03/2017	Dinosaur Isle Museum (Sandown Geology)	Electricity	837.99	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901272837	24/03/2017	Cemeteries-Newport	Electricity	16.09	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901272838	24/03/2017	Saxonbury	Electricity	884.37	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901272706	24/03/2017	S75 Integrated Community Equipment Store	Electricity	901.70	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901272712	24/03/2017	Mental Health Day Services	Electricity	170.97	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901272713	24/03/2017	Seaclose Amusements	Electricity	155.72	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901272730	24/03/2017	Saxonbury	Electricity	245.77	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901272731	24/03/2017	Cemeteries-Ventnor	Electricity	16.09	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901272733	24/03/2017	Mental Health Day Services	Electricity	146.87	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901273489	31/03/2017	Shanklin Lift	Electricity	365.01	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901273491	31/03/2017	Shanklin Lift	Electricity	249.13	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901262614	08/03/2017	Dinosaur Isle Museum (Sandown Geology)	Electricity	923.42	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901262615	08/03/2017	Dinosaur Isle Museum (Sandown Geology)	Electricity	923.32	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901262618	08/03/2017	Dinosaur Isle Museum (Sandown Geology)	Electricity	893.63	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901262619	08/03/2017	Dinosaur Isle Museum (Sandown Geology)	Electricity	893.89	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Library Service	1901267650	22/03/2017	Newport Library	Electricity	1,803.71	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901267654	22/03/2017	Stores Adult Social Care	Electricity	117.97	NPOWER DIRECT LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901267637	22/03/2017	Family Support activity base: 76 Greenlands	Electricity	52.14	NPOWER DIRECT LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901267641	22/03/2017	Ferry Management	Electricity	135.03	NPOWER DIRECT LTD
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901267643	22/03/2017	Ferry Management	Electricity	275.94	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Open Spaces	1901267658	22/03/2017	Open space lettings	Electricity	17.05	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700053238	24/03/2017	Saxonbury	Electricity	-593.89	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901272738	24/03/2017	Cemeteries-Ryde	Electricity	41.80	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901272741	24/03/2017	Cowes Week Parade Infrastructure	Electricity	26.52	NPOWER DIRECT LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901272743	24/03/2017	SEND Independent Advice & Support	Electricity	374.20	NPOWER DIRECT LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901272744	24/03/2017	Beaulieu House	Electricity	2,240.92	NPOWER DIRECT LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901272708	24/03/2017	SEND Independent Advice & Support	Electricity	83.01	NPOWER DIRECT LTD
Revenue	Place	Central Services	Support Services	1901272710	24/03/2017	60 Dodnor Lane rechargeable	Electricity	1,176.31	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901272590	22/03/2017	Archives	Electricity	282.77	NPOWER DIRECT LTD
Revenue	Place	Central Services	Support Services	1901272734	24/03/2017	Enterprise House, Newport	Electricity	751.98	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Library Service	1901272736	24/03/2017	Ventnor Library	Electricity	88.42	NPOWER DIRECT LTD
Revenue	Place	Highways and Transport Services	Parking Services	1901267648	22/03/2017	Car Park - Little London,Newport	Electricity	16.09	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901267638	22/03/2017	Westminster House	Electricity	984.55	NPOWER DIRECT LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901267644	22/03/2017	Cemeteries-Ryde	Electricity	40.84	NPOWER DIRECT LTD
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901272728	24/03/2017	40 Venner Avenue	Electricity	460.75	NPOWER DIRECT LTD
Revenue	Place	Planning services	Business Support	1901273479	31/03/2017	Somerton Industrial Park	Electricity	303.14	NPOWER DIRECT LTD
Revenue	Place	Planning services	Business Support	1901273483	31/03/2017	Somerton Industrial Park	Electricity	206.85	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901273485	31/03/2017	Cowes Week Parade Infrastructure	Electricity	104.66	NPOWER DIRECT LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901273487	31/03/2017	Cowes Week Parade Infrastructure	Electricity	118.51	NPOWER DIRECT LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901273172	31/03/2017	Moderation - KS1&2	Bought in Prof Services - Curriculum (Schools)	212.60	OAKFIELD C E PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901273156	31/03/2017	Moderation - KS1&2	Bought in Prof Services - Curriculum (Schools)	207.20	OAKFIELD C E PRIMARY SCHOOL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053202	22/03/2017	Physical Support Residential 65+	Provider Refund Overpayments	-2,110.17	OAKRAY CARE LTD
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	1700053135	10/03/2017	Mental Health Residential 65+	Provider Refund Overpayments	-320.08	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	1901267272	17/03/2017	Rights of Way Operations	Electricity	15.13	ONE SMALL COMPANY LLP
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901273549	31/03/2017	Workshop Initiative Support in Education	Mobile Telecoms	6.70	ORANGE PCS LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901262522	08/03/2017	Museums & Collections Management	Mobile Telecoms	10.00	ORANGE PCS LTD
Revenue	Place	Highways and Transport Services	Public Transport	1901262137	03/03/2017	Concessionary Fares- Over 60s	Administration Fee Income	10.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901267163	15/03/2017	Cemeteries-Binstead	Fees & Charges (Discretionary)	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901267326	17/03/2017	Education Direct Payments	Provider Refund Overpayments	79.99	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Management and Support Services	1901267769	22/03/2017	Highways PFI Project	Sundry Office Expenses	176.31	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Management and Support Services	1901272578	22/03/2017	Highways PFI Project	Sundry Office Expenses	600.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901262040	01/03/2017	Homelessness Prevention	Accommodation Costs - Service Users	650.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901262474	03/03/2017	Homelessness Prevention	Accommodation Costs - Service Users	575.00	REDACTED PERSONAL DATA

Revenue	Place	Housing Services	Homelessness	1901272579	22/03/2017	Homelessness Prevention	Accommodation Costs - Service Users	650.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901267112	15/03/2017	Homelessness Prevention	Accommodation Costs - Service Users	320.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Support - Social Isolation/Other	1901272978	29/03/2017	Social Isolation/Other Direct Payment	Client Contributions	18.15	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901267057	10/03/2017	Parking Management	Car Parking Penalty Charge Notices	25.00	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901262136	03/03/2017	Parking Management	Car Parking Penalty Charge Notices	50.00	REDACTED PERSONAL DATA
Revenue	Resources	Parking Services	Off Street Parking	1901267277	17/03/2017	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	Parking Services	Off Street Parking	1901273142	29/03/2017	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	Parking Services	Off Street Parking	1901273173	31/03/2017	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	Parking Services	Off Street Parking	1901261968	01/03/2017	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	Parking Services	Off Street Parking	1901262134	03/03/2017	Parking Services	Excess Charge Collection On-Street	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	Parking Services	Off Street Parking	1901262135	03/03/2017	Parking Services	Excess Charge Collection On-Street	-10.00	REDACTED PERSONAL DATA
Revenue	Resources	Parking Services	Off Street Parking	1901262473	03/03/2017	Parking Services	Administration Fee Income	-10.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901262633	08/03/2017	The Heights	Tuition/Course Fee Income	4.60	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	1901273135	29/03/2017	Coroner	Payment to Private Contractors	22.00	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	1901273136	29/03/2017	Coroner	Payment to Private Contractors	1,400.00	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	1901267188	15/03/2017	Coroner	Payment to Private Contractors	248.44	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901267635	22/03/2017	Disabled Facilities Grants	Capital Grants	2,540.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901267636	22/03/2017	Disabled Facilities Grants	Capital Grants	569.99	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901262128	03/03/2017	Car Park - Vernon Meadow, Shanklin	Off Street Parking Income	2.92	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901261975	01/03/2017	Car Park - Quay Road, Ryde	Off Street Parking Income	3.33	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901272932	29/03/2017	Car Park - Quay Road, Ryde	Off Street Parking Income	3.33	REDACTED PERSONAL DATA
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901272882	24/03/2017	BALANCE SHEET	Employees NIC Pay Deductions	1,134.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901272881	24/03/2017	Children placed with Family&Friends	Boarding Out Allowances	628.14	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901267277	17/03/2017	On Street Resident Permits	Car Parking Permit Income	33.33	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901273142	29/03/2017	On Street Resident Permits	Car Parking Permit Income	31.25	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901273173	31/03/2017	On Street Resident Permits	Car Parking Permit Income	43.33	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901262473	03/03/2017	On Street Resident Permits	Car Parking Permit Income	62.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901262042	01/03/2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901262478	03/03/2017	Children placed with Family&Friends	Boarding Out Allowances	234.52	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901261968	01/03/2017	On Street Resident Permits	Car Parking Permit Income	72.92	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901262132	03/03/2017	On Street Resident Permits	Car Parking Permit Income	17.20	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901262134	03/03/2017	On Street Resident Permits	Car Parking Permit Income	23.33	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901262135	03/03/2017	On Street Resident Permits	Car Parking Permit Income	93.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901262477	03/03/2017	In-house Fostering	Support Children	20.00	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901262130	03/03/2017	On-Street Parking - Quay Street, Newport	On-Street (Non VAT) Parking Ticket Income	2.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901267324	17/03/2017	In-house Fostering	Support Children	1,000.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901262103	01/03/2017	Adoption Costs	Support Children	122.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901267060	10/03/2017	Leaving Care Costs	Payments to/Aid Provided to Clients	432.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901272880	24/03/2017	Leaving Care Costs	Support Children	60.00	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901262635	08/03/2017	Car Park Permits	Car Parking Permit Income	64.17	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901267059	10/03/2017	Car Park Permits	Car Parking Permit Income	10.83	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901267110	15/03/2017	Car Park Permits	Car Parking Permit Income	23.33	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901262129	03/03/2017	Car Park Permits	Car Parking Permit Income	36.67	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901262475	03/03/2017	Car Park Permits	Car Parking Permit Income	58.33	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	1901262476	03/03/2017	Car Park Permits	Car Parking Permit Income	36.67	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901267772	22/03/2017	Medina Leisure Centre	Tuition/Course Fee Income	36.58	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901272979	29/03/2017	Medina Leisure Centre	Tuition/Course Fee Income	27.60	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901261886	01/03/2017	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901261887	01/03/2017	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901261889	01/03/2017	Leisure Access System	One Card Income Leisure Services	14.83	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901262600	08/03/2017	Leisure Access System	One Card Income Leisure Services	18.75	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901262630	08/03/2017	Leisure Access System	One Card Income Leisure Services	10.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901262634	08/03/2017	Leisure Access System	One Card Income Leisure Services	49.31	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901272696	24/03/2017	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901273534	31/03/2017	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901273537	31/03/2017	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901266971	10/03/2017	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901267107	15/03/2017	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901267108	15/03/2017	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901267109	15/03/2017	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901267771	22/03/2017	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901272585	22/03/2017	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901267633	22/03/2017	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901266843	10/03/2017	Leisure Access System	One Card Income Leisure Services	15.62	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901266844	10/03/2017	Leisure Access System	One Card Income Leisure Services	35.16	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901266966	10/03/2017	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901266967	10/03/2017	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	1901266968	10/03/2017	Leisure Access System	One Card Income Leisure Services	24.65	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901267634	22/03/2017	Medina Leisure Centre	Tuition/Course Fee Income	18.29	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1901272586	22/03/2017	Physical Support Homecare 65+	Client Contributions	20.50	REDACTED PERSONAL DATA
Revenue	Chief Executive	Housing Services	Housing Benefits Payments	1901273174	31/03/2017	Rent Allowances Granted	Rent Allowances Paid	279.70	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901267055	10/03/2017	Homelessness	Accommodation Costs - Service Users	1,450.00	SD RESIDENTIAL CLIENTS
Revenue	Place	Housing Services	Homelessness	1901262599	08/03/2017	Homelessness	Medical Fees and Staff Welfare	10.00	WESTBURY MEDICAL CENTRE
Revenue	Place	Housing Services	Homelessness	1901272893	24/03/2017	Homelessness Prevention	Payments to/Aid Provided to Clients	3,128.44	SWAIN & CO SOLICITORS
Revenue	Place	Housing Services	Homelessness	1901272575	22/03/2017	Homelessness Prevention	Accommodation Costs - Service Users	475.00	COASTAL
Capital	Adult Services	Capital	Capital	1901273139	29/03/2017	Housing Renewal Assistance	Capital Grants	950.00	ALISTAIR STEEL / ADS ELECTRICAL
Revenue	Resources	Central Services	Support Services	1901272581	22/03/2017	Litigation Costs	Fees & Charges (Discretionary)	150.00	FOR AND ON BEHALF OF JJC MANAGEMENT
Capital	Place	Capital	Capital	1901261983	01/03/2017	Parks and Gardens Capital	Other Capital Expenditure	925,697.00	DEPT OF CULTURE,MEDIA AND SPORT
Revenue	Public Health	Public Health	Discretionary	1901262631	08/03/2017	STI Tests & Treatment	Payments to other NHS Trusts	264.88	SOUTHEND UNIVERSITY HOSPITAL NHS FT
Revenue	Public Health	Public Health	Discretionary	1901267056	10/03/2017	STI Tests & Treatment	Payments to other NHS Trusts	157.00	ASHFORD & ST PETERS HOSPITALS NHSFT
Revenue	Public Health	Public Health	Discretionary	1901267058	10/03/2017	STI Tests & Treatment	Payments to other NHS Trusts	266.00	CENTRAL LONDON COMMUNITY HEALTHCARE
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	1901272576	22/03/2017	Learning Disability Residential 18-64	Charges from Independent Providers	5,188.57	GLAIS HOUSE CARE LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	1901267165	15/03/2017	Committee and Scrutiny Team	Reimbursement of Costs	25.00	BCM (IOW) LLP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901262133	03/03/2017	Leaving Care Costs	Payments to/Aid Provided to Clients	250.00	J AND B PROPERTIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901262582	13/03/2017	Special Guardianship Order Costs	Support Children	1,010.85	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Corporate and Democratic Core	1700053188	14/03/2017	Committee and Scrutiny Team	Miscellaneous Income	-25.00	BCM (IOW) LLP
Revenue	Resources	Central Services	Corporate and Democratic Core	1901154153	14/03/2017	Committee and Scrutiny Team	Miscellaneous Income	25.00	BCM (IOW) LLP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901267671	22/03/2017	In-house Fostering	Transport of Clients	134.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901262572	08/03/2017	In-house Fostering	Support Children	185.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901267671	22/03/2017	In-house Fostering	Regular Respite Care	330.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901262111	03/03/2017	Leaving Care Costs	Support Children	51.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901273097	29/03/2017	Leaving Care Costs	Support Children	535.37	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901262111	03/03/2017	Leaving Care Costs	Accommodation Costs - Service Users	29.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901273097	29/03/2017	Leaving Care Costs	Accommodation Costs - Service Users	303.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901273106	29/03/2017	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901262640	08/03/2017	Home to School Transport	Client Expenses	70.46	REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	1901267290	17/03/2017	Emergency Management	Mobile Telecoms	54.87	PAGEONE COMMUNICATIONS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901273039	29/03/2017	Mental Health Day Services	Fixtures and Fittings	28.80	PARKLANDS DAY CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901273039	29/03/2017	Mental Health Day Services	Consumable Cleaning Materials	42.93	PARKLANDS DAY CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901273039	29/03/2017	Mental Health Day Services	Public Transport Fares	20.00	PARKLANDS DAY CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901273039	29/03/2017	Mental Health Day Services	Catering Purchases	84.99	PARKLANDS DAY CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901273039	29/03/2017	Mental Health Day Services	General Materials	14.99	PARKLANDS DAY CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901273039	29/03/2017	Mental Health Day Services	General Materials	6.67	PARKLANDS DAY CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901273039	29/03/2017	Mental Health Day Services	General Materials	10.44	PARKLANDS DAY CENTRE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901273039	29/03/2017	Mental Health Day Services	General Materials	12.06	PARKLANDS DAY CENTRE
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901267699	22/03/2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	446.07	REDACTED PERSONAL DATA
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901273464	31/03/2017	BALANCE SHEET	Pennies from Heaven Pay Deductions	75.11	PENNIES FROM HEAVEN DISTRIBUTION
Revenue	Chief Executive	Housing Services	Housing Benefits Payments	1901272939	29/03/2017	Rent Allowances Granted	Rent Allowances Paid	84.42	PORTSMOUTH CITY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901273339	31/03/2017	Pupil Premium Managed Centrally	Charges from Independent Providers	228.57	PORTSMOUTH CITY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901267725	22/03/2017	Pupil Premium Managed Centrally	Charges from Independent Providers	500.00	PORTSMOUTH CITY COUNCIL
Capital	Adult Services	Capital	Capital	1901267628	22/03/2017	Disabled Facilities Grants	Capital Grants	3,453.77	PRISM MEDICAL UK
Capital	Adult Services	Capital	Capital	1901272878	24/03/2017	Disabled Facilities Grants	Capital Grants	5,164.13	PRISM MEDICAL UK
Capital	Adult Services	Capital	Capital	1901262548	08/03/2017	Disabled Facilities Grants	Capital Grants	3,905.00	PROVINCIAL BUILDERS IW LTD
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901266950	10/03/2017	BALANCE SHEET	Teachers Additional Pensions Contributions	1,568.65	PRUDENTIAL ASSURANCE CO LTD
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901266950	10/03/2017	BALANCE SHEET	Teachers Additional Pensions Contributions	699.46	PRUDENTIAL ASSURANCE CO LTD
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901266950	10/03/2017	BALANCE SHEET	Teachers Additional Pensions Contributions	150.00	PRUDENTIAL ASSURANCE CO LTD
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901262039	01/03/2017	Crematorium	Professional Services	1,160.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901272692	24/03/2017	Crematorium	Professional Services	880.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901262570	08/03/2017	Pre 16 Independ. & Non-Maint. Special Schls & Independ. Specialist Provision	Transport of Clients	334.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	1901266965	10/03/2017	Youth Offending Team	Payments to Voluntary and Other Associations	16.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	1901273121	29/03/2017	Youth Offending Team	Payments to Voluntary and Other Associations	16.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901262641	08/03/2017	Special Educational Needs Transport	Client Expenses	81.00	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Economic Development	1901273468	31/03/2017	Cycle Hubs Sustainable Travel Trans Year	Grants to External Bodies	12,430.00	RED FUNNEL GROUP
Capital	Place	Capital	Capital	1901273468	31/03/2017	Highways transport capital	External Design and Supervision Fees	34,185.00	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901262601	08/03/2017	S17 Disabled Children	Support Children	4.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901262601	08/03/2017	S17 Referral & Assesment	Public Transport Fares	3.10	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901262601	08/03/2017	S17 Referral & Assesment	Support Children	10.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901262601	08/03/2017	S17 Referral & Assesment	Support Children	40.00	LOOKED AFTER CHILDREN TEAM 2
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901272572	22/03/2017	Medina Theatre	Order Settlement to Bal Sht GL	1,685.00	RESOLUTION COPYRIGHT LIMITED
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901273460	31/03/2017	BALANCE SHEET	FBU Subs Pay Deductions	112.20	RETAINED FIREFIGHTERS UNION
Revenue	Resources	Central Services	Support Services	1901261951	01/03/2017	Payroll	Administration Fee Income	-6.06	RETAINED FIREFIGHTERS UNION
Revenue	Resources	Central Services	Support Services	1901273460	31/03/2017	Payroll	Administration Fee Income	-5.61	RETAINED FIREFIGHTERS UNION
Revenue	Resources	Central Services	Support Services	1901267300	17/03/2017	Creditor Payments Shared Service Centre	Postage	265.00	ROYAL MAIL GROUP PLC
Revenue	Resources	Central Services	Central Services to the Public	1901262521	08/03/2017	Council Tax	Postage	5.05	ROYAL MAIL GROUP PLC
Revenue	Place	Central Services	Central Services to the Public	1901262606	08/03/2017	Coroner	Postage	9.36	ROYAL MAIL GROUP PLC
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901262516	08/03/2017	Special Discretionary Grants	Payments to Academies	3,314.00	RYDE ACADEMY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901267808	22/03/2017	Mainstream Statement top up funding	Payments to Academies	18,104.00	RYDE ACADEMY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901267793	22/03/2017	Mainstream Statement top up funding	Payments to Academies	786.00	RYDE ACADEMY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901273351	31/03/2017	Pupil Premium Managed Centrally	Payments to Academies	2,336.04	RYDE ACADEMY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901267743	22/03/2017	Pupil Premium Managed Centrally	Payments to Academies	5,110.04	RYDE ACADEMY
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	1700053208	22/03/2017	Learning Disability Residential 18-64	Provider Refund Overpayments	-1,524.60	RYDE HOUSE HOMES LTD
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	1901266840	08/03/2017	Learning Disability Residential 18-64	Charges from Independent Providers	1,156.65	RYDE HOUSE HOMES LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901267665	22/03/2017	In-house Fostering	Boarding Out Allowances	410.33	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901266957	10/03/2017	In-house Fostering	Boarding Out Allowances	638.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901267684	22/03/2017	In-house Fostering	Training	45.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901267696	22/03/2017	In-house Fostering	Support Children	100.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901267145	15/03/2017	In-house Fostering	Training	130.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901262330	03/03/2017	In-house Fostering	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901267792	22/03/2017	Mainstream Statement top up funding	Payments to Academies	14,419.00	SANDOWN BAY ACADEMY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901273486	31/03/2017	Support for Inclusion - Service Recharge	Payments to Academies	2,000.00	SANDOWN BAY ACADEMY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901267308	17/03/2017	Academy Resourced Provision - Top Up	Payments to Academies	5,284.00	SANDOWN BAY ACADEMY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901273352	31/03/2017	Pupil Premium Managed Centrally	Payments to Academies	2,514.31	SANDOWN BAY ACADEMY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901267744	22/03/2017	Pupil Premium Managed Centrally	Payments to Academies	5,500.00	SANDOWN BAY ACADEMY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901267820	22/03/2017	FNC IWC funded clients	Charges from Independent Providers	10.80	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053157	22/03/2017	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-870.87	SANDOWN NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901267820	22/03/2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	7.20	SANDOWN NURSING HOME
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901262567	08/03/2017	Childcare Inclusion	Payments to Voluntary and Other Associations	75.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901262571	08/03/2017	Childcare Inclusion	Payments to Voluntary and Other Associations	75.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901262573	08/03/2017	Childcare Inclusion	Payments to Voluntary and Other Associations	75.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901262576	08/03/2017	Childcare Inclusion	Payments to Voluntary and Other Associations	75.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901262580	08/03/2017	Childcare Inclusion	Payments to Voluntary and Other Associations	75.00	SCALLYWAGS FUN CLUB
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901267151	15/03/2017	Childcare Inclusion	Payments to Voluntary and Other Associations	75.00	SCALLYWAGS FUN CLUB
Revenue	Chief Executive	Housing Services	Housing Benefits Payments	1901272938	29/03/2017	Rent Allowances Granted	Rent Allowances Paid	296.00	SCARBOROUGH BOROUGH COUNCIL
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901267823	22/03/2017	FNC IWC funded clients	Charges from Independent Providers	5.40	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901267824	22/03/2017	FNC IWC funded clients	Charges from Independent Providers	14.04	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901267814	22/03/2017	FNC IWC funded clients	Charges from Independent Providers	16.20	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053227	22/03/2017	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-2,925.23	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053235	31/03/2017	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-1,134.69	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053236	31/03/2017	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-2,139.54	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053169	08/03/2017	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-826.21	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901267823	22/03/2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	13.50	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901267824	22/03/2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	11.70	SCIO HEALTHCARE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901267814	22/03/2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	14.40	SCIO HEALTHCARE LTD
Revenue	Resources	Central Services	Support Services	1700053182	15/03/2017	Creditor Payments Shared Service Centre	Miscellaneous Income	-206.24	SCOTTISH & SOUTHERN ENERGY
Revenue	Resources	Central Services	Support Services	1700053072	15/03/2017	Creditor Payments Shared Service Centre	Miscellaneous Income	-241.48	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Highways and Transport Services	Management and Support Services	1901273141	29/03/2017	Highways PFI Project	Professional Services	24.73	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1700053259	31/03/2017	Cemeteries-East Cowes	Electricity	-322.88	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1700053259	31/03/2017	Cemeteries-East Cowes	Electricity	201.72	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1700053259	31/03/2017	Cemeteries-East Cowes	Electricity	-641.28	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1700053259	31/03/2017	Cemeteries-East Cowes	Electricity	281.70	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1700053261	31/03/2017	Business Support - Fire	Electricity	-1,194.49	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1700053261	31/03/2017	Business Support - Fire	Electricity	-281.22	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1700053261	31/03/2017	Business Support - Fire	Electricity	-773.32	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1700053261	31/03/2017	Business Support - Fire	Electricity	2,142.28	SCOTTISH & SOUTHERN ENERGY

Revenue	Place	Cultural and Related Services	Open Spaces	1901261882	01/03/2017	John O'Conner Grounds Maintenance Contract	Electricity	52.50	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1700053221	17/03/2017	Barton Primary Sshool Disposal	Gas	-171.88	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901267191	17/03/2017	Barton Primary Sshool Disposal	Electricity	42.52	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901267190	17/03/2017	Barton Primary Sshool Disposal	Electricity	101.32	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901267249	17/03/2017	Barton Primary Sshool Disposal	Electricity	82.06	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1700053275	31/03/2017	Barton Primary Sshool Disposal	Gas	-510.51	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901262131	03/03/2017	Barton Primary Sshool Disposal	Gas	171.88	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901267336	17/03/2017	Barton Primary Sshool Disposal	Gas	171.88	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901267335	17/03/2017	Barton Primary Sshool Disposal	Gas	93.96	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901273540	31/03/2017	Barton Primary Sshool Disposal	Gas	361.60	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901273541	31/03/2017	Barton Primary Sshool Disposal	Gas	510.51	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901267157	17/03/2017	Archaeology	Electricity	23.86	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Culture and Heritage	1700053185	17/03/2017	Archaeology	Electricity	-36.34	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Culture and Heritage	1700053254	29/03/2017	Archaeology	Gas	-147.67	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901272991	29/03/2017	Archaeology	Gas	106.92	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901273014	29/03/2017	Archaeology	Gas	147.67	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1700053260	31/03/2017	99 Arctic Road (former Cowes Yth)	Gas	-415.02	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1700053260	31/03/2017	99 Arctic Road (former Cowes Yth)	Gas	344.85	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901261884	01/03/2017	Newport Harbour Account	Electricity	11.74	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901267156	17/03/2017	Public Conveniences - General	Electricity	5.27	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901262029	01/03/2017	Public Conveniences - General	Electricity	96.45	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901261883	01/03/2017	Public Conveniences - General	Electricity	25.35	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Open Spaces	1901261880	01/03/2017	Play Areas Health & Safety work	Electricity	70.72	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Central Services	Support Services	1901267280	17/03/2017	Church View Ventnor	Gas	5.12	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Central Services	Support Services	1901272949	29/03/2017	Church View Ventnor	Electricity	1.25	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901272950	29/03/2017	St Thomas Church, Ryde	Electricity	269.25	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Central Services	Support Services	1901273133	29/03/2017	Barrack Block, Sandown	Electricity	416.13	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901262613	08/03/2017	Shanklin Lift	Electricity	440.67	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Central Services	Support Services	1901267333	17/03/2017	Church View Ventnor	Electricity	916.06	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Culture and Heritage	1700053244	29/03/2017	St Thomas Church, Ryde	Electricity	-287.02	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901262109	01/03/2017	St Thomas Church, Ryde	Electricity	269.25	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901262030	01/03/2017	St Thomas Church, Ryde	Electricity	1,378.49	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901262027	01/03/2017	St Thomas Church, Ryde	Electricity	287.02	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Recreation and Sport	1700053161	08/03/2017	Shanklin Lift	Electricity	-421.58	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Culture and Heritage	1700053145	01/03/2017	St Thomas Church, Ryde	Electricity	-269.25	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Culture and Heritage	1700053143	01/03/2017	St Thomas Church, Ryde	Electricity	-1,378.49	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Central Services	Support Services	1700053262	31/03/2017	Barrack Block, Sandown	Electricity	-4,698.89	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Central Services	Support Services	1700053263	29/03/2017	Barrack Block, Sandown	Electricity	-222.51	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Central Services	Support Services	1700053262	31/03/2017	Barrack Block, Sandown	Electricity	3,992.72	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Culture and Heritage	1700053253	29/03/2017	Cowes Week Parade Infrastructure	Electricity	-54.95	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901262028	01/03/2017	Weston Academy Closure	Electricity	42.07	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1700053186	17/03/2017	Weston Academy Closure	Electricity	-46.69	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1700053184	17/03/2017	Weston Academy Closure	Electricity	-1,617.35	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1700053183	17/03/2017	Weston Academy Closure	Electricity	-1,617.25	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901267113	17/03/2017	Weston Academy Closure	Electricity	46.69	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901267114	17/03/2017	Weston Academy Closure	Electricity	46.69	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901267158	17/03/2017	Weston Academy Closure	Electricity	1,193.39	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901267159	17/03/2017	Weston Academy Closure	Electricity	1,617.35	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901261879	01/03/2017	Weston Academy Closure	Gas	49.98	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901267334	17/03/2017	Weston Academy Closure	Gas	45.35	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901267337	17/03/2017	Weston Academy Closure	Gas	13.98	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901267338	17/03/2017	Sandham Middle School Disposal	Gas	84.24	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1700053222	17/03/2017	Weston Academy Closure	Gas	-45.35	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Planning services	Business Support	1901272951	29/03/2017	Somerton Industrial Park	Electricity	345.33	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901272986	29/03/2017	Cowes Week Parade Infrastructure	Electricity	54.95	SCOTTISH & SOUTHERN ENERGY
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901272992	29/03/2017	Cowes Week Parade Infrastructure	Electricity	516.01	SCOTTISH & SOUTHERN ENERGY
Revenue	Childrens Services	Children's & Education Services	Early Years	1901262483	03/03/2017	Early Years Pupil Premium	Payment to Private Contractors	1,383.30	SEASHELLS PRE-SCHOOL
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901267815	22/03/2017	16-19 Discretionary Bursaries	Minor Works	1,790.00	SEASHELLS PRE-SCHOOL
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901262559	08/03/2017	Medina Theatre	Order Settlement to Bal Sht GL	1,028.54	SHAKESPEARE SCHOOLS FOUNDATION
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901273127	29/03/2017	Moderation - KS1&2	Bought in Prof Services - Curriculum (Schools)	394.80	SHALFLEET C E PRIMARY SCHOOL
Revenue	Resources	Central Services	Support Services	1901273457	31/03/2017	Payroll	Administration Fee Income	-2.75	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Resources	Central Services	Support Services	1901261949	01/03/2017	Payroll	Administration Fee Income	-2.75	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Resources	Central Services	Support Services	1901273457	31/03/2017	Payroll	FB Lottery Pay Deductions	110.00	SHANKLIN FIRE BRIGADE WELFARE FUND
Revenue	Resources	Central Services	Support Services	1700053232	24/03/2017	Litigation Costs	Legal Fees - Other Parties	-5,620.00	SHARPE PRITCHARD
Revenue	Place	Housing Services	Homelessness	1901262554	08/03/2017	Homelessness Prevention	Payment to Private Contractors	472.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	1901262557	08/03/2017	Homelessness Prevention	Payment to Private Contractors	1,136.16	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	1901266964	10/03/2017	STI Tests & Treatment	Payments to other NHS Trusts	823.35	SOLENT NHS TRUST
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053207	22/03/2017	Physical Support Residential 65+	Provider Refund Overpayments	-2,640.66	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053199	22/03/2017	Memory & Cognition Residential 65+	Provider Refund Overpayments	-1,920.48	SOLENT VIEW CARE HOME LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	1700053139	22/03/2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-1,157.19	SOMERSET CARE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	1700053139	22/03/2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-449.31	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053211	22/03/2017	Physical Support Residential 65+	Provider Refund Overpayments	-1,600.40	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053203	22/03/2017	Physical Support Residential 65+	Provider Refund Overpayments	-1,689.74	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053203	22/03/2017	Memory & Cognition Residential 65+	Provider Refund Overpayments	-2,178.24	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053203	22/03/2017	Physical Support Residential 65+	Provider Refund Overpayments	-1,701.75	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053203	22/03/2017	Physical Support Residential 65+	Provider Refund Overpayments	-2,246.31	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053203	22/03/2017	Memory & Cognition Residential 65+	Provider Refund Overpayments	-2,144.67	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053170	22/03/2017	Memory & Cognition Residential 65+	Provider Refund Overpayments	-1,701.75	SOMERSET CARE LTD
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053131	22/03/2017	Physical Support Residential 65+	Provider Refund Overpayments	-3,120.78	SOMERSET CARE LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901272898	29/03/2017	The Heights	Water and Sewerage	1,029.34	SOUTHERN WATER
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901267064	15/03/2017	The Heights	Water and Sewerage	1,148.96	SOUTHERN WATER
Revenue	Place	Cultural and Related Services	Open Spaces	1901267269	22/03/2017	East Cowes Esplanade	Water and Sewerage	21.63	SOUTHERN WATER AUTHORITY
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901272964	29/03/2017	Crematorium	Water and Sewerage	89.54	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Library Service	1901273191	31/03/2017	Cowes Library	Water and Sewerage	132.64	SOUTHERN WATER AUTHORITY
Revenue	Place	Central Services	Support Services	1901273185	31/03/2017	County Hall,Newport	Water and Sewerage	4,296.45	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Open Spaces	1901262621	08/03/2017	Fort Victoria	Water and Sewerage	814.52	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901273188	31/03/2017	Gouldings Resource Centre	Water and Sewerage	3,089.16	SOUTHERN WATER AUTHORITY
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901273516	31/03/2017	Cemeteries-Sandown (ex Lake)	Water and Sewerage	20.60	SOUTHERN WATER AUTHORITY
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901267270	22/03/2017	Cemeteries-East Cowes	Water and Sewerage	9.84	SOUTHERN WATER AUTHORITY
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901267267	22/03/2017	Cemeteries-East Cowes	Water and Sewerage	13.59	SOUTHERN WATER AUTHORITY
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901267164	15/03/2017	Cemeteries-Binstead	Water and Sewerage	45.59	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901267461	22/03/2017	Canoe Lake Boats	Water and Sewerage	130.36	SOUTHERN WATER AUTHORITY

Revenue	Place	Cultural and Related Services	Recreation and Sport	1901273146	29/03/2017	Canoe Lake Boats	Water and Sewerage	215.20	SOUTHERN WATER AUTHORITY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901273152	31/03/2017	Business Support - Fire	Water and Sewerage	157.81	SOUTHERN WATER AUTHORITY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901273150	31/03/2017	Business Support - Fire	Water and Sewerage	60.45	SOUTHERN WATER AUTHORITY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901273313	31/03/2017	Business Support - Fire	Water and Sewerage	140.66	SOUTHERN WATER AUTHORITY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901273494	31/03/2017	Business Support - Fire	Water and Sewerage	2,507.51	SOUTHERN WATER AUTHORITY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1700053273	31/03/2017	Business Support - Fire	Water and Sewerage	-188.10	SOUTHERN WATER AUTHORITY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901273190	31/03/2017	Business Support - Fire	Water and Sewerage	80.85	SOUTHERN WATER AUTHORITY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901273186	31/03/2017	Business Support - Fire	Water and Sewerage	27.32	SOUTHERN WATER AUTHORITY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901273304	31/03/2017	Business Support - Fire	Water and Sewerage	48.47	SOUTHERN WATER AUTHORITY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901273303	31/03/2017	Business Support - Fire	Water and Sewerage	93.04	SOUTHERN WATER AUTHORITY
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	1901272968	29/03/2017	Business Support - Fire	Water and Sewerage	885.83	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901273501	31/03/2017	Island Learning Centre	Water and Sewerage	531.46	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1901272955	29/03/2017	Island Learning Centre	Water and Sewerage	55.90	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	1700053274	31/03/2017	Island Learning Centre	Water and Sewerage	-33.87	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Open Spaces	1901273514	31/03/2017	John O'Conner Grounds Maintenance Contract	Water and Sewerage	28.34	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Open Spaces	1901273146	29/03/2017	John O'Conner Grounds Maintenance Contract	Water and Sewerage	143.47	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Open Spaces	1901272897	29/03/2017	John O'Conner Grounds Maintenance Contract	Water and Sewerage	10.18	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Open Spaces	1901262627	08/03/2017	John O'Conner Grounds Maintenance Contract	Water and Sewerage	86.34	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Open Spaces	1901267461	22/03/2017	John O'Conner Grounds Maintenance Contract	Water and Sewerage	86.91	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Open Spaces	1901262623	08/03/2017	John O'Conner Grounds Maintenance Contract	Water and Sewerage	13.08	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Open Spaces	1901267264	15/03/2017	John O'Conner Grounds Maintenance Contract	Water and Sewerage	179.15	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Open Spaces	1901267172	15/03/2017	John O'Conner Grounds Maintenance Contract	Water and Sewerage	10.58	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Open Spaces	1901267257	15/03/2017	John O'Conner Grounds Maintenance Contract	Water and Sewerage	11.83	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Open Spaces	1901267252	15/03/2017	John O'Conner Grounds Maintenance Contract	Water and Sewerage	21.95	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Open Spaces	1901267127	15/03/2017	John O'Conner Grounds Maintenance Contract	Water and Sewerage	20.50	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Open Spaces	1901262626	08/03/2017	John O'Conner Grounds Maintenance Contract	Water and Sewerage	29.39	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901262624	08/03/2017	Beach Safety & Inspection / Beach Awards	Water and Sewerage	15.32	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901267129	15/03/2017	Beach Safety & Inspection / Beach Awards	Water and Sewerage	27.36	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901267162	15/03/2017	Beach Safety & Inspection / Beach Awards	Water and Sewerage	42.14	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901267171	15/03/2017	Beach Safety & Inspection / Beach Awards	Water and Sewerage	13.93	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901267167	15/03/2017	Beach Safety & Inspection / Beach Awards	Water and Sewerage	14.67	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901267263	15/03/2017	Beach Safety & Inspection / Beach Awards	Water and Sewerage	15.68	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901273500	31/03/2017	Beach Safety & Inspection / Beach Awards	Water and Sewerage	13.37	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901273498	31/03/2017	Beach Safety & Inspection / Beach Awards	Water and Sewerage	26.98	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901273497	31/03/2017	Beach Safety & Inspection / Beach Awards	Water and Sewerage	13.37	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901273496	31/03/2017	Beach Safety & Inspection / Beach Awards	Water and Sewerage	46.83	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901273519	31/03/2017	Beach Safety & Inspection / Beach Awards	Water and Sewerage	80.70	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901262620	08/03/2017	Barton Primary Sshool Disposal	Water and Sewerage	184.57	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Open Spaces	1901267251	15/03/2017	Allotments	Water and Sewerage	40.38	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Open Spaces	1901267173	15/03/2017	Allotments	Water and Sewerage	40.38	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Open Spaces	1901267258	15/03/2017	Allotments	Water and Sewerage	42.00	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Open Spaces	1700053144	08/03/2017	Allotments	Water and Sewerage	-37.78	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Open Spaces	1700053189	22/03/2017	Allotments	Water and Sewerage	-38.66	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901273029	29/03/2017	Adelaide Resource Centre	Water and Sewerage	2,885.04	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901273315	31/03/2017	99 Arctic Road (former Cowes Yth)	Water and Sewerage	78.73	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901273148	29/03/2017	31 Carter Avenue	Water and Sewerage	611.84	SOUTHERN WATER AUTHORITY
Revenue	Place	Central Services	Support Services	1901273153	31/03/2017	24 Daish Way, Newport (WISE)	Water and Sewerage	201.69	SOUTHERN WATER AUTHORITY
Revenue	Place	Central Services	Support Services	1901267115	15/03/2017	17 Fairlee Road	Water and Sewerage	124.37	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901272962	29/03/2017	Love Lane Primary School	Water and Sewerage	1,305.69	SOUTHERN WATER AUTHORITY
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901272722	24/03/2017	Newport Harbour Account	Water and Sewerage	274.40	SOUTHERN WATER AUTHORITY
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901267262	15/03/2017	Newport Harbour Account	Water and Sewerage	187.74	SOUTHERN WATER AUTHORITY
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901267260	15/03/2017	Newport Harbour Account	Water and Sewerage	345.55	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901272961	29/03/2017	Overbrook	Water and Sewerage	615.07	SOUTHERN WATER AUTHORITY
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901273508	31/03/2017	Public Conveniences - General	Water and Sewerage	77.73	SOUTHERN WATER AUTHORITY
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901272967	29/03/2017	Public Conveniences - General	Water and Sewerage	1,745.07	SOUTHERN WATER AUTHORITY
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901273306	31/03/2017	Public Conveniences - General	Water and Sewerage	9.76	SOUTHERN WATER AUTHORITY
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901267264	15/03/2017	Public Conveniences - General	Water and Sewerage	179.15	SOUTHERN WATER AUTHORITY
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901267170	15/03/2017	Public Conveniences - General	Water and Sewerage	36.08	SOUTHERN WATER AUTHORITY
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901267121	15/03/2017	Public Conveniences - General	Water and Sewerage	45.99	SOUTHERN WATER AUTHORITY
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901262625	08/03/2017	Public Conveniences - General	Water and Sewerage	43.76	SOUTHERN WATER AUTHORITY
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901262616	08/03/2017	Public Conveniences - General	Water and Sewerage	27.59	SOUTHERN WATER AUTHORITY
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901267131	15/03/2017	Public Conveniences - General	Water and Sewerage	272.43	SOUTHERN WATER AUTHORITY
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901267123	15/03/2017	Public Conveniences - General	Water and Sewerage	23.69	SOUTHERN WATER AUTHORITY
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901267118	15/03/2017	Public Conveniences - General	Water and Sewerage	509.01	SOUTHERN WATER AUTHORITY
Revenue	Place	Highways and Transport Services	Parking Services	1901267265	15/03/2017	Parking Management	Water and Sewerage	10.03	SOUTHERN WATER AUTHORITY
Revenue	Place	Highways and Transport Services	Parking Services	1901267124	15/03/2017	Parking Management	Water and Sewerage	86.54	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700053190	22/03/2017	Plean Dene	Water and Sewerage	-377.81	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1700053266	31/03/2017	Plean Dene	Water and Sewerage	-254.00	SOUTHERN WATER AUTHORITY
Revenue	Place	Central Services	Support Services	1901267266	22/03/2017	Properties - Other Properties	Water and Sewerage	17.92	SOUTHERN WATER AUTHORITY
Revenue	Place	Central Services	Support Services	1901262628	08/03/2017	Properties - Other Properties	Water and Sewerage	23.53	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901267126	15/03/2017	Roman Villa Newport	Water and Sewerage	107.18	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901273146	29/03/2017	Ryde Concessions	Water and Sewerage	373.02	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901267461	22/03/2017	Ryde Concessions	Water and Sewerage	225.95	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Library Service	1901273009	29/03/2017	Sandown Library	Water and Sewerage	84.84	SOUTHERN WATER AUTHORITY
Revenue	Place	Central Services	Support Services	1901262629	08/03/2017	Seaclose Offices, Newport	Water and Sewerage	1,261.65	SOUTHERN WATER AUTHORITY
Revenue	Place	Planning services	Business Support	1901273147	29/03/2017	Somerton Industrial Park	Water and Sewerage	729.79	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901273492	31/03/2017	The Heights	Water and Sewerage	989.70	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901273493	31/03/2017	The Heights	Water and Sewerage	1,025.74	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901273312	31/03/2017	The Laurels	Water and Sewerage	123.97	SOUTHERN WATER AUTHORITY
Revenue	Place	Central Services	Support Services	1901273314	31/03/2017	Westridge, Ryde	Water and Sewerage	1,845.47	SOUTHERN WATER AUTHORITY
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901267271	22/03/2017	Whitegates Pontoons	Water and Sewerage	14.48	SOUTHERN WATER AUTHORITY
Revenue	Place	Central Services	Support Services	1901262032	08/03/2017	Church View Ventnor	Water and Sewerage	9.19	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1700053271	31/03/2017	Mental Health Day Services	Water and Sewerage	-2.57	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1700053272	31/03/2017	Specialist Service Business Admin	Water and Sewerage	-69.95	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Open Spaces	1901273503	31/03/2017	Parks and Gardens Misc Equip & Works	Water and Sewerage	18.20	SOUTHERN WATER AUTHORITY
Revenue	Place	Central Services	Support Services	1901273543	31/03/2017	Barrack Block, Sandown	Water and Sewerage	171.04	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901273310	31/03/2017	Saxonbury	Water and Sewerage	898.22	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901273308	31/03/2017	Branstone Farm Studies Centre	Water and Sewerage	120.93	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901273149	29/03/2017	97 High St (former Ryde Yth)	Water and Sewerage	30.71	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Library Service	1901273144	29/03/2017	Newport Library	Water and Sewerage	347.08	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901273146	29/03/2017	Waterside pool	Water and Sewerage	702.99	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901272963	29/03/2017	Seagulls	Water and Sewerage	411.71	SOUTHERN WATER AUTHORITY

Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	1901272960	29/03/2017	S75 Integrated Community Equipment Store	Water and Sewerage	652.14	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Open Spaces	1901272723	24/03/2017	Parks and Gardens Misc Equip & Works	Water and Sewerage	105.80	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Open Spaces	1901267268	22/03/2017	Open space lettings	Water and Sewerage	34.37	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901272721	24/03/2017	Stores Adult Social Care	Water and Sewerage	78.33	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901267264	15/03/2017	Ryde Harbour	Water and Sewerage	89.57	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901267169	15/03/2017	Family Support activity base: 76 Greenlands	Water and Sewerage	42.86	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Open Spaces	1901267130	15/03/2017	Open space lettings	Water and Sewerage	113.40	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901267161	15/03/2017	St Thomas Church, Ryde	Water and Sewerage	19.53	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901267166	15/03/2017	Specialist Service Business Admin	Water and Sewerage	877.25	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Open Spaces	1901267253	15/03/2017	Puckpool Park Recreation Area	Water and Sewerage	9.84	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Open Spaces	1901267259	15/03/2017	Puckpool Park Recreation Area	Water and Sewerage	39.70	SOUTHERN WATER AUTHORITY
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	1901267175	15/03/2017	Ferry Management	Water and Sewerage	68.51	SOUTHERN WATER AUTHORITY
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901267176	15/03/2017	Cemeteries-Newport	Water and Sewerage	9.19	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Open Spaces	1901267128	15/03/2017	Puckpool Park Recreation Area	Water and Sewerage	11.47	SOUTHERN WATER AUTHORITY
Revenue	Place	Environmental & Regulatory Services	Cemetery, Cremation & Mortuary Services	1901267117	15/03/2017	Cemeteries-Ventnor	Water and Sewerage	382.62	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901267120	15/03/2017	Dinosaur Isle Museum (Sandown Geology)	Water and Sewerage	283.69	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Open Spaces	1901267122	15/03/2017	Puckpool Park Recreation Area	Water and Sewerage	15.68	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Recreation and Sport	1901267461	22/03/2017	Waterside pool	Water and Sewerage	425.84	SOUTHERN WATER AUTHORITY
Revenue	Place	Central Services	Support Services	1700053146	08/03/2017	Barrack Block, Sandown	Water and Sewerage	-34.54	SOUTHERN WATER AUTHORITY
Revenue	Place	Planning services	Business Support	1901262617	08/03/2017	Properties Industrial Estates	Water and Sewerage	110.33	SOUTHERN WATER AUTHORITY
Revenue	Place	Central Services	Support Services	1901273317	31/03/2017	60 Dodnor Lane rechargeable	Water and Sewerage	282.85	SOUTHERN WATER AUTHORITY
Revenue	Place	Central Services	Support Services	1901273151	31/03/2017	60 Dodnor Lane rechargeable	Water and Sewerage	67.46	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901273154	31/03/2017	40 Venner Avenue	Water and Sewerage	788.85	SOUTHERN WATER AUTHORITY
Revenue	Place	Central Services	Support Services	1901273143	29/03/2017	Civic Centre,Sandown	Water and Sewerage	240.16	SOUTHERN WATER AUTHORITY
Revenue	Place	Central Services	Support Services	1901273145	29/03/2017	Enterprise House, Newport	Water and Sewerage	1,659.55	SOUTHERN WATER AUTHORITY
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901272966	29/03/2017	SEND Independent Advice & Support	Water and Sewerage	85.98	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Library Service	1901272954	29/03/2017	Ryde Library	Water and Sewerage	123.46	SOUTHERN WATER AUTHORITY
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901272957	29/03/2017	Westminster House	Water and Sewerage	848.80	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Library Service	1901273189	31/03/2017	Ventnor Library	Water and Sewerage	99.82	SOUTHERN WATER AUTHORITY
Revenue	Place	Central Services	Support Services	1901267256	15/03/2017	Non-operational buildings	Water and Sewerage	220.77	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Open Spaces	1901267125	15/03/2017	Wyevale-Grounds Mtce	Water and Sewerage	109.57	SOUTHERN WATER AUTHORITY
Revenue	Place	Planning services	Business Support	1901267116	15/03/2017	Somerton Industrial Park	Water and Sewerage	127.71	SOUTHERN WATER AUTHORITY
Revenue	Place	Cultural and Related Services	Open Spaces	1901262622	08/03/2017	Wyevale-Grounds Mtce	Water and Sewerage	38.44	SOUTHERN WATER AUTHORITY
Capital	Adult Services	Capital	Capital	1901273510	31/03/2017	Disabled Facilities Grants	Capital Grants	4,102.74	SPECTRUM PROPERTY CARE LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901262484	03/03/2017	Early Years Pupil Premium	Payment to Private Contractors	92.22	SPRINGHILL PRE-SCHOOL
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053215	22/03/2017	Physical Support Residential 65+	Provider Refund Overpayments	-1,884.71	SSAFA FORCES HELP
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901273482	31/03/2017	Pupil Premium Managed Centrally	Charges from Independent Providers	1,457.15	ST ANDREWS CE SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901273344	31/03/2017	Pupil Premium Managed Centrally	Charges from Independent Providers	228.57	ST ANTHONY'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901267731	22/03/2017	Pupil Premium Managed Centrally	Charges from Independent Providers	500.00	ST ANTHONY'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901273345	31/03/2017	Pupil Premium Managed Centrally	Payments to Academies	685.72	ST BLASIUS SHANKLIN C OF E PRIAMRY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901267735	22/03/2017	Pupil Premium Managed Centrally	Payments to Academies	1,500.00	ST BLASIUS SHANKLIN C OF E PRIAMRY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901272587	22/03/2017	Year 7 Catch Up	Charges from Independent Providers	1,000.00	ST CATHERINE'S SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901267314	17/03/2017	Pupil Premium Allocated to Schools	Charges from Independent Providers	7,150.00	ST CATHERINE'S SCHOOL
Capital	Childrens Services	Capital	Capital	1901262639	08/03/2017	Administration and Inspection Schemes	Payment to Contractors - Capital	411.83	ST HELENS PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901273353	31/03/2017	Pupil Premium Managed Centrally	Charges from Independent Providers	228.57	ST MARKS C OF E ACADEMY
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901267733	22/03/2017	Pupil Premium Managed Centrally	Charges from Independent Providers	500.00	ST MARKS C OF E ACADEMY
Revenue	Childrens Services	Balance Sheet	Balance Sheet	1901266835	08/03/2017	Primary Heads	Primary Heads	1,292.20	ST THOMAS & ST MARYS PRIMARY SCHOOL
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901273481	31/03/2017	BALANCE SHEET	EMH Lottery Pay Deductions	78.12	STERLING MANAGEMENT CENTRE LTD
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053206	22/03/2017	Memory & Cognition Residential 65+	Provider Refund Overpayments	-2,042.10	STONEHAVEN RESIDENTIAL HOME
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901273124	29/03/2017	Moderation - KS1&2	Bought in Prof Services - Curriculum (Schools)	212.60	SUMMERFIELDS PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901262485	03/03/2017	Early Years Pupil Premium	Payment to Private Contractors	368.88	SUNBEAMS PRE-SCHOOL
Revenue	Place	Planning services	Economic Development	1901273160	31/03/2017	Sust Transport Broker Prog Jobseekers	Grants to External Bodies	12,500.00	SUSTRANS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901262469	03/03/2017	In-house Fostering	Support Children	100.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901267138	15/03/2017	In-house Fostering	Support Children	300.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901261939	01/03/2017	In-house Fostering	Boarding Out Allowances	40.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901267139	15/03/2017	In-house Fostering	Boarding Out Allowances	683.47	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901272682	24/03/2017	In-house Fostering	Support Children	239.93	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901272570	22/03/2017	Medina Theatre	Order Settlement to Bal Sht GL	2,821.57	TALON MUSIC LIMITED
Revenue	Childrens Services	Central Services	Support Services	1901262503	03/03/2017	Youth Council	Support Children	3.00	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	Children's & Education Services	Family Support Services	1901262503	03/03/2017	Childrens Rights & Participation	Support Children	15.00	TARGETED YOUTH SUPPORT
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901262007	01/03/2017	Arctic Road (former Cowes IYWAC)	Gas	14.87	TELECOM PLUS PLC
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901262007	01/03/2017	Arctic Road (former Cowes IYWAC)	Gas	2.00	TELECOM PLUS PLC
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1700053181	31/03/2017	Arctic Road (former Cowes IYWAC)	Gas	-9.99	TELECOM PLUS PLC
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1700053181	31/03/2017	Arctic Road (former Cowes IYWAC)	Gas	2.00	TELECOM PLUS PLC
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901273323	31/03/2017	Arctic Road (former Cowes IYWAC)	Gas	2.00	TELECOM PLUS PLC
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901273323	31/03/2017	Arctic Road (former Cowes IYWAC)	Gas	9.92	TELECOM PLUS PLC
Revenue	Resources	Central Services	Support Services	1901273554	31/03/2017	Telecommunications	Mobile Telecoms	230.69	TELEFONICA O2 UK
Revenue	Resources	Central Services	Support Services	1901273553	31/03/2017	Telecommunications	Mobile Telecoms	241.84	TELEFONICA O2 UK
Revenue	Resources	Central Services	Support Services	1901267174	15/03/2017	Telecommunications	Mobile Telecoms	249.92	TELEFONICA O2 UK
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053132	22/03/2017	Memory & Cognition Residential 65+	Provider Refund Overpayments	-2,000.00	THE CROFT (RCH) LTD
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901273475	31/03/2017	BALANCE SHEET	FB Lottery Pay Deductions	353.57	THE FIREFIGHTERS CHARITY
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901261959	01/03/2017	BALANCE SHEET	FB Lottery Pay Deductions	353.57	THE FIREFIGHTERS CHARITY
Revenue	Childrens Services	Children's & Education Services	Early Years	1901262487	03/03/2017	Early Years Pupil Premium	Payment to Private Contractors	92.22	THE ISLAND DAY NURSERY LTD
Revenue	Childrens Services	Children's & Education Services	Early Years	1901262486	03/03/2017	Early Years Pupil Premium	Payment to Private Contractors	276.66	THE ISLAND DAY NURSERY LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	1700053127	22/03/2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-2,858.94	THE LIMES TRUST
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901267819	22/03/2017	FNC IWC funded clients	Charges from Independent Providers	13.50	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053172	22/03/2017	FNC IWC funded clients	Provider Refund Overpayments	-669.90	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053213	22/03/2017	FNC IWC funded clients	Provider Refund Overpayments	-1,205.82	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053212	22/03/2017	FNC IWC funded clients	Provider Refund Overpayments	-915.53	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901266833	08/03/2017	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	1,205.82	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053237	29/03/2017	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-1,357.99	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053166	22/03/2017	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-580.58	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053165	22/03/2017	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-1,205.82	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053164	08/03/2017	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-1,205.82	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053209	22/03/2017	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-2,657.27	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901267819	22/03/2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	21.60	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053172	22/03/2017	Memory & Cognition Nursing 65+	Provider Refund Overpayments	-2,697.30	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053212	22/03/2017	Physical Support Nursing 65+	Provider Refund Overpayments	-3,686.31	THE ORCHARD HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Mental Health Support-older people (65+)	1700053213	22/03/2017	Mental Health Nursing 65+	Provider Refund Overpayments	-4,855.14	THE ORCHARD HOUSE CARE HOME
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901272574	22/03/2017	Medina Theatre	Order Settlement to Bal Sht GL	15,090.00	THE WIGHT STROLLERS
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901266953	10/03/2017	Special Educational Needs Transport	Client Expenses	224.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	1901262488	03/03/2017	Early Years Pupil Premium	Payment to Private Contractors	92.22	TOPS DAY NURSERY

Capital	Chief Executive	Balance Sheet	Balance Sheet	1901273455	31/03/2017	BALANCE SHEET	Transport Benevolent Fund Pay Deductions	34.80	TRANSPORT BENEVOLENT FUND
Revenue	Resources	Central Services	Support Services	1901261948	01/03/2017	Payroll	Administration Fee Income	-1.74	TRANSPORT BENEVOLENT FUND
Revenue	Resources	Central Services	Support Services	1901273455	31/03/2017	Payroll	Administration Fee Income	-1.74	TRANSPORT BENEVOLENT FUND
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901273357	31/03/2017	BALANCE SHEET	Unison Subs Pay Deductions	5,932.50	UNISON
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901273359	31/03/2017	BALANCE SHEET	Unison Ancilliary Pay Deductions	3.20	UNISON
Revenue	Resources	Central Services	Support Services	1901261945	01/03/2017	Payroll	Administration Fee Income	-297.68	UNISON
Revenue	Resources	Central Services	Support Services	1901273357	31/03/2017	Payroll	Administration Fee Income	-296.63	UNISON
Revenue	Public Health	Public Health	Discretionary	1901266961	10/03/2017	STI Tests & Treatment	Payments to other NHS Trusts	278.89	UNIVERSITY HOSPITALS BRISTOL NHS
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901266827	08/03/2017	Special Educational Needs Transport	Client Expenses	272.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901267826	22/03/2017	FNC IWC funded clients	Charges from Independent Providers	19.80	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053234	31/03/2017	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-2,809.44	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053158	22/03/2017	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-781.55	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901267826	22/03/2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	6.30	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053218	22/03/2017	Memory & Cognition Nursing 65+	Provider Refund Overpayments	-3,320.32	VECTA HOUSE CARE HOME
Revenue	Adult Services	Adult Social Care	Support - Memory /Cognition-older people (65+)	1700053218	22/03/2017	Memory & Cognition Nursing 65+	Provider Refund Overpayments	-714.56	VECTA HOUSE CARE HOME
Revenue	Place	Planning services	Environmental Initiatives	1901262033	01/03/2017	East Wight Landscape Partnership	Grants to External Bodies	500.00	VENTNOR & UNDERCLIFFE HERITAGE
Revenue	Resources	Central Services	Support Services	1901273552	31/03/2017	Telecommunications	Fixed Telephones	68.80	VERIZON UK LTD
Revenue	Place	Housing Services	Homelessness	1901272875	24/03/2017	Homelessness Prevention	Payment to Private Contractors	525.00	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	1901262038	01/03/2017	STI Tests & Treatment	Payments to other NHS Trusts	120.16	VIRGIN CARE SERVICES LTD
Revenue	Resources	Central Services	Support Services	1700053231	24/03/2017	Telecommunications	Fixed Telephones	-43,925.79	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	Central Services	Support Services	1700052210	24/03/2017	Telecommunications	Fixed Telephones	-530.85	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	Central Services	Support Services	1901261929	01/03/2017	Telecommunications	Fixed Telephones	60.00	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	Central Services	Support Services	1700053228	24/03/2017	Telecommunications	Fixed Telephones	-1,900.00	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	Central Services	Support Services	1901272589	24/03/2017	Telecommunications	Fixed Telephones	1,869.42	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	Central Services	Support Services	1901272588	24/03/2017	Telecommunications	Fixed Telephones	74,014.46	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	Central Services	Support Services	1901267659	24/03/2017	Telecommunications	Fixed Telephones	132.84	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	Central Services	Support Services	1901267659	24/03/2017	Telecommunications	Fixed Telephones	1,116.35	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	Central Services	Support Services	1901273530	31/03/2017	Telecommunications	Fixed Telephones	132.64	VIRGIN MEDIA PAYMENTS LTD
Revenue	Resources	Central Services	Support Services	1901273530	31/03/2017	Telecommunications	Fixed Telephones	1,145.82	VIRGIN MEDIA PAYMENTS LTD
Revenue	Place	Highways and Transport Services	Transport Planning Policy and Strategy	1901267624	29/03/2017	Sustainable Travel Transition Year LSTF	Grants to External Bodies	30,000.00	VISIT ISLE OF WIGHT LTD
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901267168	15/03/2017	BALANCE SHEET	Order Settlement to Bal Sht GL	-20,000.00	VISIT ISLE OF WIGHT LTD
Capital	Chief Executive	Balance Sheet	Balance Sheet	1901267168	15/03/2017	BALANCE SHEET	BID levy	163,776.46	VISIT ISLE OF WIGHT LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901267168	15/03/2017	Destination Bid VIOW	Administration Fee Income	-8,502.00	VISIT ISLE OF WIGHT LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901273551	31/03/2017	Adult Social Care Enterprise House	Mobile Telecoms	1,100.00	VODAFONE LTD (PAGING)
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901267307	17/03/2017	In-house Fostering	Regular Respite Care	175.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1700053191	17/03/2017	In-house Fostering	Boarding Out Allowances	-117.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	1901267181	15/03/2017	In-house Fostering	Boarding Out Allowances	50.00	REDACTED PERSONAL DATA
Capital	Adult Services	Capital	Capital	1901273545	31/03/2017	Disabled Facilities Grants	Capital Grants	11,049.00	W H BRADING & SON LTD
Capital	Adult Services	Capital	Capital	1901273547	31/03/2017	Disabled Facilities Grants	Capital Grants	16,226.00	W H BRADING & SON LTD
Capital	Adult Services	Capital	Capital	1901273506	31/03/2017	Disabled Facilities Grants	Capital Grants	2,995.00	W H BRADING & SON LTD
Capital	Adult Services	Capital	Capital	1901272873	24/03/2017	Disabled Facilities Grants	Capital Grants	4,114.00	W H BRADING & SON LTD
Capital	Adult Services	Capital	Capital	1901272877	24/03/2017	Disabled Facilities Grants	Capital Grants	4,663.00	W H BRADING & SON LTD
Capital	Adult Services	Capital	Capital	1901267626	22/03/2017	Disabled Facilities Grants	Capital Grants	4,126.00	W H BRADING & SON LTD
Capital	Adult Services	Capital	Capital	1901267320	17/03/2017	Disabled Facilities Grants	Capital Grants	6,197.00	W H BRADING & SON LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053130	22/03/2017	FNC IWC funded clients	Order Settlement to Bal Sht GL	-826.21	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901267828	22/03/2017	FNC IWC funded clients	Charges from Independent Providers	5.40	WARD HOUSE LTD
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901267828	22/03/2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	0.90	WARD HOUSE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	1700053129	22/03/2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-2,960.74	WARD HOUSE LTD
Revenue	Adult Services	Balance Sheet	Balance Sheet	1700053130	22/03/2017	REDACTED PERSONAL DATA	Order Settlement to Bal Sht GL	-3,326.67	WARD HOUSE LTD
Revenue	Chief Executive	Housing Services	Housing Benefits Payments	1901267187	15/03/2017	Discretionary Housing Payments	Rent Allowances Paid	550.00	WEBB & JENKINS LETTINGS
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901267184	15/03/2017	Mental Health Day Services	Employee Subsistence Expenses	2.65	WEST WIGHT DAY SERVICES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901267182	15/03/2017	Mental Health Day Services	Fixtures and Fittings	11.90	WEST WIGHT DAY SERVICES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901267182	15/03/2017	Mental Health Day Services	Sundry Office Expenses	12.54	WEST WIGHT DAY SERVICES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901267184	15/03/2017	Mental Health Day Services	Catering Purchases	66.39	WEST WIGHT DAY SERVICES
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	1901267182	15/03/2017	Mental Health Day Services	General Materials	32.38	WEST WIGHT DAY SERVICES
Revenue	Childrens Services	Children's & Education Services	Early Years	1901262489	03/03/2017	Early Years Pupil Premium	Payment to Private Contractors	92.22	WEST WIGHT NURSERY (ST SAVIOURS)
Revenue	Place	Highways and Transport Services	Parking Services	1901267104	15/03/2017	Car Park - Moa Place, Freshwater	Off Street Parking Income	1,499.77	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Place	Highways and Transport Services	Parking Services	1901267103	15/03/2017	Car Park - Moa Place, Freshwater	Off Street Parking Income	1,631.15	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901267288	17/03/2017	Youth- West Wight	Electricity	66.33	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901267288	17/03/2017	Youth- West Wight	Gas	65.40	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Childrens Services	Children's & Education Services	Services for Young People	1901267288	17/03/2017	Youth- West Wight	Water and Sewerage	25.00	WEST WIGHT SPORTS CENTRE TRUST LTD
Revenue	Public Health	Public Health	Discretionary	1901272836	24/03/2017	STI Tests & Treatment	Payments to other NHS Trusts	215.30	WESTERN SUSSEX HOSPITALS NHS
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901273532	31/03/2017	Westminster House	Catering Purchases	5.20	WESTMINSTER HOUSE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901273532	31/03/2017	Westminster House	Operational Equipment	25.43	WESTMINSTER HOUSE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901273038	29/03/2017	Westminster House	Operational Equipment	0.49	WESTMINSTER HOUSE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901273038	29/03/2017	Westminster House	Employee Subsistence Expenses	19.25	WESTMINSTER HOUSE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901273038	29/03/2017	Westminster House	Employee Subsistence Expenses	3.85	WESTMINSTER HOUSE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901273532	31/03/2017	Westminster House	Employee Subsistence Expenses	21.31	WESTMINSTER HOUSE
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	1901273532	31/03/2017	Westminster House	Employee Subsistence Expenses	4.85	WESTMINSTER HOUSE
Revenue	Place	Cultural and Related Services	Culture and Heritage	1901273170	31/03/2017	Commissioned Arts Services	Grants to External Bodies	10,000.00	WHIPPINGHAM PARISH COUNCIL
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901273337	31/03/2017	Pupil Premium Managed Centrally	Charges from Independent Providers	457.15	WILLIAMSON TRUST
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	1901267723	22/03/2017	Pupil Premium Managed Centrally	Charges from Independent Providers	1,000.00	WILLIAMSON TRUST
Revenue	Childrens Services	Children's & Education Services	Early Years	1901262491	03/03/2017	Early Years Pupil Premium	Payment to Private Contractors	92.22	WINDMILLS PRE-SCHOOL
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053217	22/03/2017	FNC IWC funded clients	Provider Refund Overpayments	-580.58	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901267829	22/03/2017	FNC IWC funded clients	Charges from Independent Providers	3.60	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1700053168	22/03/2017	Funded Nursing Care, Registered Nursing Care Contribution	Provider Refund Overpayments	-937.86	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	1901267829	22/03/2017	Funded Nursing Care, Registered Nursing Care Contribution	Charges from Independent Providers	8.10	WOODSIDE HALL NURSING HOME
Revenue	Adult Services	Adult Social Care	Physical Support - older people (65+)	1700053217	22/03/2017	Physical Support Nursing 65+	Provider Refund Overpayments	-2,337.66	WOODSIDE HALL NURSING HOME
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	1901273155	31/03/2017	Moderation - KS1&2	Bought in Prof Services - Curriculum (Schools)	380.00	WROXALL PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901262490	03/03/2017	Early Years Pupil Premium	Payment to Private Contractors	184.44	WROXALL PRIMARY SCHOOL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901262482	03/03/2017	Early Years Pupil Premium	Payment to Private Contractors	92.22	YARMOUTH LITTLE STARS PRE SCHOOL
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	1901256690	08/03/2017	Public Conveniences - General	Grants to External Bodies	2,000.00	YARMOUTH TOWN COUNCIL
Revenue	Childrens Services	Children's & Education Services	Early Years	1901262492	03/03/2017	Early Years Pupil Premium	Payment to Private Contractors	81.09	YMCA WINCHESTER HOUSE DAY NURSERY
Revenue	Public Health	Public Health	Discretionary	1901267186	15/03/2017	STI Tests & Treatment	Payments to other NHS Trusts	133.00	YORK TEACHING HOSPITAL NHS FOUNDATION TRUST
Revenue	Childrens Services	Children's & Education Services	Youth Justice	1901267292	17/03/2017	Youth Offending Team	Office Equipment	4.88	YOUTH OFFENDING TEAM
Revenue	Childrens Services	Children's & Education Services	Youth Justice	1901267276	17/03/2017	Youth Offending Team	Client Expenses	33.20	YOUTH OFFENDING TEAM
Revenue	Childrens Services	Children's & Education Services	Youth Justice	1901267276	17/03/2017	Youth Offending Team	Client Expenses	10.00	YOUTH OFFENDING TEAM
Revenue	Childrens Services	Children's & Education Services	Youth Justice	1901267292	17/03/2017	Youth Offending Team	Client Expenses	10.00	YOUTH OFFENDING TEAM
Revenue	Childrens Services	Children's & Education Services	Youth Justice	1901267276	17/03/2017	Youth Offending Team	Stationery	10.09	YOUTH OFFENDING TEAM
Revenue	Childrens Services	Children's & Education Services	Youth Justice	1901267292	17/03/2017	Youth Offending Team	Stationery	29.85	YOUTH OFFENDING TEAM
Revenue	Childrens Services	Children's & Education Services	Youth Justice	1901267276	17/03/2017	Youth Offending Team	Transport of Clients	6.60	YOUTH OFFENDING TEAM
Revenue	Childrens Services	Children's & Education Services	Youth Justice	1901267276	17/03/2017	Youth Offending Team	Transport of Clients	3.00	YOUTH OFFENDING TEAM

Revenue	Childrens Services	Children's & Education Services	Youth Justice	1901267292	17/03/2017	Youth Offending Team	Transport of Clients	13.55	YOUTH OFFENDING TEAM
Revenue	Childrens Services	Children's & Education Services	Youth Justice	1901267276	17/03/2017	Youth Offending Team	Postage	5.62	YOUTH OFFENDING TEAM
Revenue	Childrens Services	Children's & Education Services	Youth Justice	1901267292	17/03/2017	Youth Offending Team	Catering Purchases	10.62	YOUTH OFFENDING TEAM
Revenue	Childrens Services	Children's & Education Services	Youth Justice	1901267292	17/03/2017	Youth Offending Team	Catering Purchases	2.00	YOUTH OFFENDING TEAM
Revenue	Childrens Services	Children's & Education Services	Youth Justice	1901267292	17/03/2017	Youth Offending Team	Catering Purchases	0.84	YOUTH OFFENDING TEAM
Revenue	Childrens Services	Children's & Education Services	Youth Justice	1901267276	17/03/2017	Youth Offending Team	Payments to Voluntary and Other Associations	2.00	YOUTH OFFENDING TEAM
Revenue	Childrens Services	Children's & Education Services	Youth Justice	1901267292	17/03/2017	Youth Offending Team	Payments to Voluntary and Other Associations	45.00	YOUTH OFFENDING TEAM
Revenue	Childrens Services	Children's & Education Services	Youth Justice	1901267292	17/03/2017	Youth Offending Team	Payments to Voluntary and Other Associations	0.69	YOUTH OFFENDING TEAM
Revenue	Childrens Services	Children's & Education Services	Youth Justice	1901267292	17/03/2017	Youth Offending Team	Payments to Voluntary and Other Associations	6.66	YOUTH OFFENDING TEAM
Revenue	Childrens Services	Children's & Education Services	Youth Justice	1901267292	17/03/2017	Youth Offending Team	Payments to Voluntary and Other Associations	0.83	YOUTH OFFENDING TEAM
Revenue	Childrens Services	Children's & Education Services	Youth Justice	1901267292	17/03/2017	Youth Offending Team	Payments to Voluntary and Other Associations	2.16	YOUTH OFFENDING TEAM
Revenue	Childrens Services	Children's & Education Services	Youth Justice	1901267292	17/03/2017	Youth Offending Team	Payments to Voluntary and Other Associations	4.17	YOUTH OFFENDING TEAM
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	1901261891	01/03/2017	Practice Teaching Training	Training	92.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/03/2017	Democratic Representation & Management	Members On Island Travel	27.07	Mr Geoffrey Lumley Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/03/2017	Democratic Representation & Management	Members On Island Travel	54.15	Mr Reginald Barry Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/03/2017	Democratic Representation & Management	Members On Island Travel	45.12	Mr Paul Fuller Jp Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/03/2017	Democratic Representation & Management	Members On Island Travel	36.10	Mr John Howe Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/03/2017	Democratic Representation & Management	Members On Island Travel	27.07	Mr Ian Stephens Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/03/2017	Democratic Representation & Management	Members On Island Travel	36.10	Mr Jonathan Bacon Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/03/2017	Democratic Representation & Management	Members On Island Travel	36.10	Mrs Lora Peacey-Wilcox Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/03/2017	Democratic Representation & Management	Members On Island Travel	27.07	Mr John Hobart Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/03/2017	Democratic Representation & Management	Members On Island Travel	63.17	Mr Ian Ward Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/03/2017	Democratic Representation & Management	Members On Island Travel	36.10	Mr Rodney Downer Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/03/2017	Democratic Representation & Management	Members On Island Travel	36.10	Mr Richard Hollis Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/03/2017	Democratic Representation & Management	Members On Island Travel	45.12	Ms Julie Jones-Evans Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/03/2017	Democratic Representation & Management	Members On Island Travel	54.15	Mr Wayne Whittle Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/03/2017	Democratic Representation & Management	Members On Island Travel	63.17	Mr David Stewart Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/03/2017	Democratic Representation & Management	Members On Island Travel	36.10	Mr Ivor Warlow Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/03/2017	Democratic Representation & Management	Members On Island Travel	63.17	Mr Stuart Hutchinson Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/03/2017	Democratic Representation & Management	Members On Island Travel	36.10	Mrs Julia Baker-Smith Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/03/2017	Democratic Representation & Management	Members On Island Travel	27.07	Mrs Luisa Hillard Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/03/2017	Democratic Representation & Management	Members On Island Travel	36.10	Mr Alan Hollands Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/03/2017	Democratic Representation & Management	Members On Island Travel	36.10	Mr John Medland Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/03/2017	Democratic Representation & Management	Members On Island Travel	36.10	Mr Raymond Bloomfield Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/03/2017	Democratic Representation & Management	Members On Island Travel	27.07	Mr Paul Bertie Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/03/2017	Democratic Representation & Management	Members On Island Travel	27.07	Mr John Nicholson Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/03/2017	Democratic Representation & Management	Members On Island Travel	45.12	Mr Brian Chapman Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/03/2017	Democratic Representation & Management	Members On Island Travel	18.05	Mr Matthew Price Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/03/2017	Democratic Representation & Management	Members On Island Travel	36.10	Mr David Eccles Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/03/2017	Democratic Representation & Management	Members On Island Travel	36.10	Mr Graham Perks Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/03/2017	Democratic Representation & Management	Members On Island Travel	18.05	Mr Robert Seely Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/03/2017	Democratic Representation & Management	Members On Island Travel	54.15	Mr Daryll Pitcher Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/03/2017	Democratic Representation & Management	Members On Island Travel	63.17	Mr Jonathan Gilbey Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/03/2017	Democratic Representation & Management	Members On Island Travel	63.17	Mr Richard Priest Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/03/2017	Democratic Representation & Management	Members On Island Travel	36.10	Mr Stephen Stubbings Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/03/2017	Democratic Representation & Management	Members On Island Travel	36.10	Mr Roger Whitby-Smith Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/03/2017	Democratic Representation & Management	Members On Island Travel	18.05	Mrs Shirley Smart Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/03/2017	Democratic Representation & Management	Members On Island Travel	36.10	Mr Philip Jordan Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/03/2017	Democratic Representation & Management	Members On Island Travel	54.15	Mr Gordon Kendall Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/03/2017	Democratic Representation & Management	Members On Island Travel	54.15	Mr Robert Blezzard Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/03/2017	Democratic Representation & Management	Members On Island Travel	45.12	Mr Conrad Gauntlett Cc
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Long Term Conditions	Employee Subsistence Expenses	4.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Leaving Care Team	Employee Subsistence Expenses	23.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31/03/2017	Specialist Teacher Advisors	Employee Subsistence Expenses	4.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	31/03/2017	Youth Offending Team	Employee Subsistence Expenses	3.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Service Management (Children & Families)	Employee Subsistence Expenses	177.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Fostering Team	Employee Subsistence Expenses	2.50	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31/03/2017	Environmental Health - Business Regulation Protection	Employee Subsistence Expenses	6.28	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Economic Development	Payroll	31/03/2017	Economic Development	Employee Subsistence Expenses	7.50	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31/03/2017	Trading Standards	Employee Subsistence Expenses	8.49	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31/03/2017	Environmental Health - Business Regulation Protection	Employee Subsistence Expenses	19.86	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/03/2017	Diversity & Workforce	Training	60.00	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/03/2017	Fire Fighters Salaries	Training	-42.72	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/03/2017	Diversity & Workforce	Training	126.00	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/03/2017	Diversity & Workforce	Training	120.00	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/03/2017	Diversity & Workforce	Training	120.00	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/03/2017	Diversity & Workforce	Training	108.24	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/03/2017	Fire Fighters Salaries	Training	-47.16	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/03/2017	Diversity & Workforce	Training	108.24	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/03/2017	Diversity & Workforce	Training	108.24	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/03/2017	Diversity & Workforce	Training	108.24	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/03/2017	Diversity & Workforce	Training	115.04	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/03/2017	Diversity & Workforce	Training	108.24	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/03/2017	Diversity & Workforce	Training	108.24	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/03/2017	Diversity & Workforce	Training	108.24	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/03/2017	Diversity & Workforce	Training	253.92	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/03/2017	Diversity & Workforce	Training	846.40	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/03/2017	Diversity & Workforce	Training	1,100.32	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/03/2017	Diversity & Workforce	Training	1,100.32	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Commissioning Manager Individual Support	Public Transport Fares	43.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Long Term Conditions	Public Transport Fares	3.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Long Term Conditions	Public Transport Fares	16.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 3	Public Transport Fares	7.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 3	Public Transport Fares	73.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 3	Public Transport Fares	16.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 3	Public Transport Fares	16.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 3	Public Transport Fares	30.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 3	Public Transport Fares	6.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 3	Public Transport Fares	17.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	31/03/2017	Island Learning Centre	Public Transport Fares	13.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31/03/2017	Specialist Teacher Advisors	Public Transport Fares	12.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	31/03/2017	Youth Offending Team	Public Transport Fares	25.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	31/03/2017	Youth Offending Team	Public Transport Fares	5.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	31/03/2017	Youth Offending Team	Public Transport Fares	6.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	31/03/2017	Disabled Childrens Intervention Team	Public Transport Fares	23.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Service Management (Children & Families)	Public Transport Fares	356.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 3	Public Transport Fares	24.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	SEND Independent Advice & Support	Public Transport Fares	1.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	LSCB (Local Safeguarding Childrens Board)	Public Transport Fares	19.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children in Care Team	Public Transport Fares	15.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children in Care Team	Public Transport Fares	20.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 3	Public Transport Fares	44.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 3	Public Transport Fares	179.40	REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Support Services	Payroll	31/03/2017	Chief Executive Support	Public Transport Fares	128.00	REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Support Services	Payroll	31/03/2017	Chief Executive Support	Public Transport Fares	13.60	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	31/03/2017	Public Health Core Non Prescribed	Public Transport Fares	14.80	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	31/03/2017	Public Health Core Non Prescribed	Public Transport Fares	14.80	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	31/03/2017	Public Health Core Non Prescribed	Public Transport Fares	14.80	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	31/03/2017	Public Health Core Non Prescribed	Public Transport Fares	14.80	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	31/03/2017	Public Health Core Non Prescribed	Public Transport Fares	14.80	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	31/03/2017	Public Health Core Non Prescribed	Public Transport Fares	14.80	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	31/03/2017	Public Health Core Non Prescribed	Public Transport Fares	14.80	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	31/03/2017	Public Health Core Non Prescribed	Public Transport Fares	14.80	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	31/03/2017	Public Health Core Non Prescribed	Public Transport Fares	14.80	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	31/03/2017	Public Health Core Non Prescribed	Public Transport Fares	14.80	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	31/03/2017	Public Health Core Non Prescribed	Public Transport Fares	14.80	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	31/03/2017	Public Health Core Non Prescribed	Public Transport Fares	14.80	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	31/03/2017	Public Health Core Non Prescribed	Public Transport Fares	14.80	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	31/03/2017	Public Health Core Non Prescribed	Public Transport Fares	34.60	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	31/03/2017	Public Health Core Non Prescribed	Public Transport Fares	20.80	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	31/03/2017	Public Health Core Non Prescribed	Public Transport Fares	43.80	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	31/03/2017	Public Health Core Non Prescribed	Public Transport Fares	13.94	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	31/03/2017	Public Health Core Non Prescribed	Public Transport Fares	21.80	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Coast Protection	Payroll	31/03/2017	Coastal Management	Public Transport Fares	66.40	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	31/03/2017	Building Control	Public Transport Fares	29.10	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	Payroll	31/03/2017	Homelessness	Public Transport Fares	26.30	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	31/03/2017	Historic Environment Record	Public Transport Fares	96.50	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	31/03/2017	Museums & Collections Management	Public Transport Fares	2.40	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	31/03/2017	Museums & Collections Management	Public Transport Fares	2.40	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	31/03/2017	Museums & Collections Management	Public Transport Fares	15.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31/03/2017	Environmental Health - Business Regulation Protection	Public Transport Fares	18.20	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	Payroll	31/03/2017	Options,Prevention & Register Team	Public Transport Fares	26.30	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Economic Development	Payroll	31/03/2017	Economic Development	Public Transport Fares	31.60	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31/03/2017	Planning Management	Public Transport Fares	68.90	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/03/2017	Fire Fighters Salaries	Public Transport Fares	26.30	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31/03/2017	Planning Management	Public Transport Fares	84.70	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	Payroll	31/03/2017	Leisure Management & Admin	Public Transport Fares	19.60	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	Payroll	31/03/2017	Leisure Management & Admin	Public Transport Fares	15.98	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Economic Development	Payroll	31/03/2017	Economic Development	Public Transport Fares	19.40	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Economic Development	Payroll	31/03/2017	Economic Development	Public Transport Fares	22.37	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Economic Development	Payroll	31/03/2017	Economic Development	Public Transport Fares	3.80	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Economic Development	Payroll	31/03/2017	Economic Development	Public Transport Fares	28.00	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Economic Development	Payroll	31/03/2017	Economic Development	Public Transport Fares	28.00	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Economic Development	Payroll	31/03/2017	Economic Development	Public Transport Fares	28.00	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Economic Development	Payroll	31/03/2017	Economic Development	Public Transport Fares	30.40	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	31/03/2017	Registration Of Births,Deaths, Marriages	Public Transport Fares	8.40	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31/03/2017	Planning Management	Public Transport Fares	13.00	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/03/2017	Fire Support Staff	Public Transport Fares	16.90	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Accountancy Team	Public Transport Fares	28.10	REDACTED PERSONAL DATA
Revenue	Resources	Parking Services	Off Street Parking	Payroll	31/03/2017	Parking Services	Public Transport Fares	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Organisational Change Team	Public Transport Fares	16.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Organisational Change Team	Public Transport Fares	19.20	REDACTED PERSONAL DATA
Revenue	Resources	Housing Services	Housing Benefits Administration	Payroll	31/03/2017	Benefits Manager	Public Transport Fares	22.80	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Human Resources	Public Transport Fares	96.70	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Accountancy Team	Public Transport Fares	7.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/03/2017	Democratic Representation & Management	Public Transport Fares	35.70	Mr Robert Blezzard Cc
Revenue	Resources	Central Services	Corporate and Democratic Core	Payroll	31/03/2017	Democratic Representation & Management	Public Transport Fares	55.90	Mr Robert Blezzard Cc
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Accountancy Team	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Accountancy Team	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Accountancy Team	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Accountancy Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Accountancy Team	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Accountancy Team	Staff Vehicle Mileage VAT element	-1.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Mental Health Day Services	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Mental Health Day Services	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Mental Health Day Services	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Mental Health Day Services	Staff Vehicle Mileage VAT element	-1.26	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 3	Staff Vehicle Mileage	112.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 3	Staff Vehicle Mileage	99.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 3	Staff Vehicle Mileage	96.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 3	Staff Vehicle Mileage	72.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 3	Staff Vehicle Mileage	67.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 3	Staff Vehicle Mileage	66.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 3	Staff Vehicle Mileage	60.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 3	Staff Vehicle Mileage	50.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 3	Staff Vehicle Mileage VAT element	-34.74	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Mental Health Team	Staff Vehicle Mileage	97.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Mental Health Team	Staff Vehicle Mileage VAT element	-6.51	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Commissioning Manager Individual Support	Staff Vehicle Mileage	72.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Commissioning Manager Individual Support	Staff Vehicle Mileage	24.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Commissioning Manager Individual Support	Staff Vehicle Mileage VAT element	-5.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Mental Health Team	Staff Vehicle Mileage	126.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Mental Health Team	Staff Vehicle Mileage VAT element	-7.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31/03/2017	Group Manager (Short-Term Services)	Staff Vehicle Mileage	27.45	REDACTED PERSONAL DATA

Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31/03/2017	Group Manager (Short-Term Services)	Staff Vehicle Mileage VAT element	-1.53	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Review/Quality Assurance	Staff Vehicle Mileage	31.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-1.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage	30.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage VAT element	-1.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage	275.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage VAT element	-12.24	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage	71.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage	66.60	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/03/2017	Business Support - Fire	Staff Vehicle Mileage	40.50	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/03/2017	Fire Fighters Salaries	Staff Vehicle Mileage VAT element	-2.16	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/03/2017	Fire Fighters Salaries	Staff Vehicle Mileage VAT element	-2.16	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31/03/2017	Wightcare	Staff Vehicle Mileage	18.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31/03/2017	Wightcare	Staff Vehicle Mileage VAT element	-1.03	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/03/2017	Fire Fighters Salaries	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/03/2017	Fire Fighters Salaries	Staff Vehicle Mileage VAT element	-1.01	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/03/2017	Fire Fighters Salaries	Staff Vehicle Mileage VAT element	-1.01	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Long Term Conditions	Staff Vehicle Mileage	116.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Long Term Conditions	Staff Vehicle Mileage VAT element	-6.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Mental Health Day Services	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Mental Health Day Services	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Mental Health Day Services	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Mental Health Day Services	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Mental Health Day Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Mental Health Day Services	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Mental Health Day Services	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Mental Health Day Services	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Mental Health Day Services	Staff Vehicle Mileage VAT element	-3.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Island Futures Careers & Employability	Staff Vehicle Mileage	138.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Island Futures Careers & Employability	Staff Vehicle Mileage	45.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Island Futures Careers & Employability	Staff Vehicle Mileage VAT element	-10.29	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Telecommunications	Staff Vehicle Mileage	141.11	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage	43.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage VAT element	-2.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage	125.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage	48.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage	26.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage VAT element	-11.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Adult Community Learning	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Adult Community Learning	Staff Vehicle Mileage VAT element	-0.54	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31/03/2017	Trading Standards	Staff Vehicle Mileage	106.20	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31/03/2017	Trading Standards	Staff Vehicle Mileage VAT element	-5.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Mental Health Team	Staff Vehicle Mileage	166.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Mental Health Team	Staff Vehicle Mileage VAT element	-11.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Fostering Team	Staff Vehicle Mileage	72.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Fostering Team	Staff Vehicle Mileage	66.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Fostering Team	Staff Vehicle Mileage VAT element	-6.18	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31/03/2017	Deputyship Office	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31/03/2017	Deputyship Office	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31/03/2017	Deputyship Office	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31/03/2017	Deputyship Office	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31/03/2017	Deputyship Office	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31/03/2017	Deputyship Office	Staff Vehicle Mileage VAT element	-1.41	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Review/Quality Assurance	Staff Vehicle Mileage	84.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-4.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Long Term Conditions	Staff Vehicle Mileage	19.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Long Term Conditions	Staff Vehicle Mileage VAT element	-1.10	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Payments Team Manager	Staff Vehicle Mileage	48.60	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Payments Team Manager	Staff Vehicle Mileage VAT element	-2.71	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Coast Protection	Payroll	31/03/2017	Coastal Management	Staff Vehicle Mileage	64.12	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Coast Protection	Payroll	31/03/2017	Coastal Management	Staff Vehicle Mileage VAT element	-3.37	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	31/03/2017	Building Control	Staff Vehicle Mileage	207.45	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	31/03/2017	Building Control	Staff Vehicle Mileage	172.80	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	31/03/2017	Building Control	Staff Vehicle Mileage VAT element	-21.13	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	31/03/2017	Building Control	Staff Vehicle Mileage	127.35	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	31/03/2017	Building Control	Staff Vehicle Mileage VAT element	-7.08	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	31/03/2017	Building Control	Staff Vehicle Mileage	243.45	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	31/03/2017	Building Control	Staff Vehicle Mileage VAT element	-13.53	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	Payroll	31/03/2017	Homelessness	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	Payroll	31/03/2017	Homelessness	Staff Vehicle Mileage VAT element	-0.50	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31/03/2017	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31/03/2017	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31/03/2017	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31/03/2017	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage VAT element	-2.43	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Mental Health Day Services	Staff Vehicle Mileage	147.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Mental Health Day Services	Staff Vehicle Mileage	96.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Mental Health Day Services	Staff Vehicle Mileage VAT element	-13.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Special Educational Needs Reforms Grant	Staff Vehicle Mileage	37.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Special Educational Needs Reforms Grant	Staff Vehicle Mileage VAT element	-1.66	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Organisational Change Team	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Organisational Change Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Organisational Change Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Organisational Change Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Organisational Change Team	Staff Vehicle Mileage VAT element	-1.10	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	31/03/2017	Building Control	Staff Vehicle Mileage	252.45	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	31/03/2017	Building Control	Staff Vehicle Mileage VAT element	-14.03	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Central Services to the Public	Payroll	31/03/2017	Council Tax	Staff Vehicle Mileage	177.75	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Central Services to the Public	Payroll	31/03/2017	Council Tax	Staff Vehicle Mileage VAT element	-9.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 3	Staff Vehicle Mileage	178.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 3	Staff Vehicle Mileage	65.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 3	Staff Vehicle Mileage VAT element	-13.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Fostering Team	Staff Vehicle Mileage	67.50	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Fostering Team	Staff Vehicle Mileage VAT element	-3.75	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31/03/2017	Licensing Services	Staff Vehicle Mileage	26.10	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31/03/2017	Licensing Services	Staff Vehicle Mileage VAT element	-1.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	31/03/2017	No-Barriers	Staff Vehicle Mileage	56.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	31/03/2017	No-Barriers	Staff Vehicle Mileage VAT element	-3.13	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Gouldings Resource Centre	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Gouldings Resource Centre	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Gouldings Resource Centre	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Gouldings Resource Centre	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Gouldings Resource Centre	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Gouldings Resource Centre	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Gouldings Resource Centre	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Gouldings Resource Centre	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Gouldings Resource Centre	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Gouldings Resource Centre	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Gouldings Resource Centre	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Gouldings Resource Centre	Staff Vehicle Mileage	9.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Gouldings Resource Centre	Staff Vehicle Mileage VAT element	-9.66	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	31/03/2017	Building Control	Staff Vehicle Mileage	178.20	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	31/03/2017	Building Control	Staff Vehicle Mileage VAT element	-9.90	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31/03/2017	Parking Attendants	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31/03/2017	Parking Attendants	Staff Vehicle Mileage VAT element	-0.88	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	Payroll	31/03/2017	Newport Harbour Account	Staff Vehicle Mileage	54.00	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	Payroll	31/03/2017	Newport Harbour Account	Staff Vehicle Mileage VAT element	-3.60	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31/03/2017	Licensing Services	Staff Vehicle Mileage	57.15	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31/03/2017	Licensing Services	Staff Vehicle Mileage VAT element	-3.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31/03/2017	Pre-school Special Educational Needs	Staff Vehicle Mileage	107.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31/03/2017	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-7.17	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Mental Health Day Services	Staff Vehicle Mileage	21.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Mental Health Day Services	Staff Vehicle Mileage VAT element	-1.20	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Organisational Change Team	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Organisational Change Team	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Organisational Change Team	Staff Vehicle Mileage	4.95	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Organisational Change Team	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Organisational Change Team	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Organisational Change Team	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Organisational Change Team	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Organisational Change Team	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Organisational Change Team	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Organisational Change Team	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Organisational Change Team	Staff Vehicle Mileage	0.90	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Organisational Change Team	Staff Vehicle Mileage VAT element	-1.58	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31/03/2017	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage	46.35	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31/03/2017	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage VAT element	-2.58	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Mental Health Team	Staff Vehicle Mileage	39.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Mental Health Team	Staff Vehicle Mileage	29.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Mental Health Team	Staff Vehicle Mileage VAT element	-4.56	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31/03/2017	Manager Specialist SEN Services	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31/03/2017	Manager Specialist SEN Services	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31/03/2017	Manager Specialist SEN Services	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31/03/2017	Manager Specialist SEN Services	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31/03/2017	Manager Specialist SEN Services	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31/03/2017	Manager Specialist SEN Services	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31/03/2017	Manager Specialist SEN Services	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31/03/2017	Manager Specialist SEN Services	Staff Vehicle Mileage VAT element	-1.16	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Safeguarding Support	Staff Vehicle Mileage	31.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Safeguarding Support	Staff Vehicle Mileage	22.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Safeguarding Support	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Safeguarding Support	Staff Vehicle Mileage VAT element	-3.78	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Learning Disability Wednesday Club	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Learning Disability Wednesday Club	Staff Vehicle Mileage VAT element	-0.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31/03/2017	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31/03/2017	Commissioning Manager for Adult Social Care	Staff Vehicle Mileage VAT element	-0.38	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Safeguarding Adults	Staff Vehicle Mileage	40.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Safeguarding Adults	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Safeguarding Adults	Staff Vehicle Mileage VAT element	-2.78	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Mental Health Team	Staff Vehicle Mileage	105.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Mental Health Team	Staff Vehicle Mileage VAT element	-5.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31/03/2017	FAC Team	Staff Vehicle Mileage	47.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31/03/2017	FAC Team	Staff Vehicle Mileage VAT element	-2.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Long Term Conditions	Staff Vehicle Mileage	73.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Long Term Conditions	Staff Vehicle Mileage	49.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Long Term Conditions	Staff Vehicle Mileage	34.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Long Term Conditions	Staff Vehicle Mileage VAT element	-8.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Education Welfare Service	Staff Vehicle Mileage	49.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Education Welfare Service	Staff Vehicle Mileage VAT element	-2.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Adult Community Learning	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Adult Community Learning	Staff Vehicle Mileage VAT element	-0.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Leaving Care Team	Staff Vehicle Mileage	65.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Leaving Care Team	Staff Vehicle Mileage VAT element	-3.64	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Disabled Childrens Team	Staff Vehicle Mileage	92.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Disabled Childrens Team	Staff Vehicle Mileage VAT element	-5.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31/03/2017	Speech, Language and Communication	Staff Vehicle Mileage	116.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31/03/2017	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-7.74	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	First Response	Staff Vehicle Mileage	75.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	First Response	Staff Vehicle Mileage VAT element	-5.01	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Education Welfare Service	Staff Vehicle Mileage	63.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Education Welfare Service	Staff Vehicle Mileage VAT element	-3.52	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31/03/2017	FAC Team	Staff Vehicle Mileage	85.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31/03/2017	FAC Team	Staff Vehicle Mileage VAT element	-5.73	REDACTED PERSONAL DATA

Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Self Directed Support Team	Staff Vehicle Mileage	95.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Self Directed Support Team	Staff Vehicle Mileage VAT element	-6.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Emergency Duty Service	Staff Vehicle Mileage	18.90	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31/03/2017	Planning Management	Staff Vehicle Mileage	22.05	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31/03/2017	Planning Management	Staff Vehicle Mileage	19.35	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31/03/2017	Planning Management	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31/03/2017	Planning Management	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31/03/2017	Planning Management	Staff Vehicle Mileage VAT element	-2.61	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Leaving Care Team	Staff Vehicle Mileage	364.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Leaving Care Team	Staff Vehicle Mileage VAT element	-20.25	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	ICT Desktop Support	Staff Vehicle Mileage	34.20	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	ICT Desktop Support	Staff Vehicle Mileage VAT element	-2.28	REDACTED PERSONAL DATA
Revenue	Resources	Housing Services	Housing Benefits Administration	Payroll	31/03/2017	Benefits Manager	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Resources	Housing Services	Housing Benefits Administration	Payroll	31/03/2017	Benefits Manager	Staff Vehicle Mileage VAT element	-2.22	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Learning & Development Support	Staff Vehicle Mileage	38.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Learning & Development Support	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Learning & Development Support	Staff Vehicle Mileage VAT element	-2.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	31/03/2017	Island Learning Centre	Staff Vehicle Mileage	30.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	31/03/2017	Island Learning Centre	Staff Vehicle Mileage VAT element	-1.68	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31/03/2017	Planning Management	Staff Vehicle Mileage	69.75	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31/03/2017	Planning Management	Staff Vehicle Mileage VAT element	-3.88	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage VAT element	-0.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Transitions Team	Staff Vehicle Mileage	56.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Transitions Team	Staff Vehicle Mileage VAT element	-3.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	31/03/2017	Disabled Childrens Intervention Team	Staff Vehicle Mileage	82.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	31/03/2017	Disabled Childrens Intervention Team	Staff Vehicle Mileage VAT element	-4.61	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31/03/2017	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	206.55	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31/03/2017	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	186.30	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31/03/2017	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT element	-21.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Transitions Team	Staff Vehicle Mileage	93.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Transitions Team	Staff Vehicle Mileage	64.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Transitions Team	Staff Vehicle Mileage VAT element	-8.78	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Organisational Change Team	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Organisational Change Team	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Organisational Change Team	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Organisational Change Team	Staff Vehicle Mileage VAT element	-0.60	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31/03/2017	Trading Standards	Staff Vehicle Mileage	36.90	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31/03/2017	Trading Standards	Staff Vehicle Mileage VAT element	-1.64	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Long Term Conditions	Staff Vehicle Mileage	42.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Long Term Conditions	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Long Term Conditions	Staff Vehicle Mileage VAT element	-3.08	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31/03/2017	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	35.10	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31/03/2017	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT element	-1.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Emergency Duty Service	Staff Vehicle Mileage	157.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Emergency Duty Service	Staff Vehicle Mileage	97.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Emergency Duty Service	Staff Vehicle Mileage	71.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Emergency Duty Service	Staff Vehicle Mileage VAT element	-14.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Mental Health Team	Staff Vehicle Mileage	174.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Mental Health Team	Staff Vehicle Mileage VAT element	-9.68	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31/03/2017	Planning Management	Staff Vehicle Mileage	61.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 2	Staff Vehicle Mileage	193.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 2	Staff Vehicle Mileage VAT element	-8.60	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Organisational Change Team	Staff Vehicle Mileage	84.15	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Organisational Change Team	Staff Vehicle Mileage VAT element	-4.68	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	Payroll	31/03/2017	Options,Prevention & Register Team	Staff Vehicle Mileage	71.10	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	Payroll	31/03/2017	Options,Prevention & Register Team	Staff Vehicle Mileage VAT element	-3.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 2	Staff Vehicle Mileage	55.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 2	Staff Vehicle Mileage VAT element	-3.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Education Welfare Service	Staff Vehicle Mileage	61.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Education Welfare Service	Staff Vehicle Mileage VAT element	-4.08	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31/03/2017	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	107.10	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31/03/2017	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT element	-5.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children in Care Team	Staff Vehicle Mileage	84.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children in Care Team	Staff Vehicle Mileage VAT element	-4.70	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31/03/2017	Planning Management	Staff Vehicle Mileage	49.05	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31/03/2017	Planning Management	Staff Vehicle Mileage VAT element	-2.73	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31/03/2017	Pre-school Special Educational Needs	Staff Vehicle Mileage	157.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31/03/2017	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-8.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Education Welfare Service	Staff Vehicle Mileage	103.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Education Welfare Service	Staff Vehicle Mileage VAT element	-6.87	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31/03/2017	Speech, Language and Communication	Staff Vehicle Mileage	125.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31/03/2017	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-8.34	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage	121.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage VAT element	-6.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 2	Staff Vehicle Mileage	144.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 2	Staff Vehicle Mileage VAT element	-8.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	13.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Statutory Assessment and Review Team	Staff Vehicle Mileage VAT element	-4.68	REDACTED PERSONAL DATA

Revenue	Place	Planning services	Economic Development	Payroll	31/03/2017	Economic Development	Staff Vehicle Mileage	24.75	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Economic Development	Payroll	31/03/2017	Economic Development	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Economic Development	Payroll	31/03/2017	Economic Development	Staff Vehicle Mileage VAT element	-1.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Leaving Care Team	Staff Vehicle Mileage	72.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Leaving Care Team	Staff Vehicle Mileage VAT element	-4.04	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Disabled Childrens Team	Staff Vehicle Mileage	117.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Disabled Childrens Team	Staff Vehicle Mileage VAT element	-6.53	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31/03/2017	Planning Management	Staff Vehicle Mileage	78.30	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31/03/2017	Planning Management	Staff Vehicle Mileage VAT element	-4.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Leaving Care Team	Staff Vehicle Mileage	76.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Leaving Care Team	Staff Vehicle Mileage VAT element	-5.10	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/03/2017	Fire Fighters Salaries	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/03/2017	Fire Fighters Salaries	Staff Vehicle Mileage	1.66	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/03/2017	Fire Fighters Salaries	Staff Vehicle Mileage VAT element	-0.58	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Private Sector Housing Renewal	Payroll	31/03/2017	Renewal & Enforcement	Staff Vehicle Mileage	419.40	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Private Sector Housing Renewal	Payroll	31/03/2017	Renewal & Enforcement	Staff Vehicle Mileage	136.80	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Private Sector Housing Renewal	Payroll	31/03/2017	Renewal & Enforcement	Staff Vehicle Mileage VAT element	-24.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	First Response	Staff Vehicle Mileage	95.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	First Response	Staff Vehicle Mileage VAT element	-6.39	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Coast Protection	Payroll	31/03/2017	Coastal Management	Staff Vehicle Mileage	54.45	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Coast Protection	Payroll	31/03/2017	Coastal Management	Staff Vehicle Mileage VAT element	-3.03	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Education Welfare Service	Staff Vehicle Mileage	65.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Education Welfare Service	Staff Vehicle Mileage VAT element	-3.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31/03/2017	Wightcare	Staff Vehicle Mileage	49.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31/03/2017	Wightcare	Staff Vehicle Mileage VAT element	-2.73	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31/03/2017	Group Manager (Short-Term Services)	Staff Vehicle Mileage	28.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31/03/2017	Group Manager (Short-Term Services)	Staff Vehicle Mileage	28.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31/03/2017	Wightcare	Staff Vehicle Mileage	64.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31/03/2017	Wightcare	Staff Vehicle Mileage VAT element	-3.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31/03/2017	Specialist Teacher Advisors	Staff Vehicle Mileage	30.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31/03/2017	Specialist Teacher Advisors	Staff Vehicle Mileage	29.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31/03/2017	Specialist Teacher Advisors	Staff Vehicle Mileage VAT element	-3.96	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children in Care Team	Staff Vehicle Mileage	56.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children in Care Team	Staff Vehicle Mileage	52.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children in Care Team	Staff Vehicle Mileage VAT element	-6.03	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31/03/2017	Planning Management	Staff Vehicle Mileage	174.15	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31/03/2017	Planning Management	Staff Vehicle Mileage VAT element	-9.68	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Commissioning Manager Individual Support	Staff Vehicle Mileage	28.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Commissioning Manager Individual Support	Staff Vehicle Mileage	28.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Commissioning Manager Individual Support	Staff Vehicle Mileage	7.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Commissioning Manager Individual Support	Staff Vehicle Mileage VAT element	-3.61	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Fostering Team	Staff Vehicle Mileage	57.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Fostering Team	Staff Vehicle Mileage	32.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Fostering Team	Staff Vehicle Mileage	31.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Fostering Team	Staff Vehicle Mileage VAT element	-8.10	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31/03/2017	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage	66.60	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31/03/2017	Environmental Health - Environmental Regulation & Protection	Staff Vehicle Mileage VAT element	-4.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Leaving Care Team	Staff Vehicle Mileage	234.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Leaving Care Team	Staff Vehicle Mileage VAT element	-13.04	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Shared Services Manager	Staff Vehicle Mileage	137.70	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Shared Services Manager	Staff Vehicle Mileage VAT element	-9.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Safeguarding Training	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Safeguarding Training	Staff Vehicle Mileage VAT element	-0.36	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31/03/2017	Parking Attendants	Staff Vehicle Mileage	82.80	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31/03/2017	Parking Attendants	Staff Vehicle Mileage VAT element	-5.52	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31/03/2017	Planning Management	Staff Vehicle Mileage	59.85	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31/03/2017	Planning Management	Staff Vehicle Mileage	44.10	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31/03/2017	Planning Management	Staff Vehicle Mileage VAT element	-5.78	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31/03/2017	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	68.85	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31/03/2017	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT element	-4.59	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31/03/2017	Parking Attendants	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31/03/2017	Parking Attendants	Staff Vehicle Mileage VAT element	-1.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Fostering Team	Staff Vehicle Mileage	89.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Fostering Team	Staff Vehicle Mileage	73.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Fostering Team	Staff Vehicle Mileage	33.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Fostering Team	Staff Vehicle Mileage VAT element	-10.99	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Early Help Team	Staff Vehicle Mileage	29.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Early Help Team	Staff Vehicle Mileage	19.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Early Help Team	Staff Vehicle Mileage VAT element	-2.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	First Response	Staff Vehicle Mileage	102.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	First Response	Staff Vehicle Mileage	52.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	First Response	Staff Vehicle Mileage	34.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	First Response	Staff Vehicle Mileage VAT element	-10.53	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Safeguarding Adults	Staff Vehicle Mileage	12.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Safeguarding Adults	Staff Vehicle Mileage VAT element	-0.68	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31/03/2017	Parking Attendants	Staff Vehicle Mileage	105.30	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31/03/2017	Parking Attendants	Staff Vehicle Mileage VAT element	-5.85	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Childrens contracts	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Childrens contracts	Staff Vehicle Mileage VAT element	-0.13	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31/03/2017	Licensing Services	Staff Vehicle Mileage	35.10	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31/03/2017	Licensing Services	Staff Vehicle Mileage VAT element	-1.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	L&D Officers	Staff Vehicle Mileage	63.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	L&D Officers	Staff Vehicle Mileage VAT element	-3.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Transitions Team	Staff Vehicle Mileage	67.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Transitions Team	Staff Vehicle Mileage VAT element	-4.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31/03/2017	Parking Attendants	Staff Vehicle Mileage	80.55	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31/03/2017	Parking Attendants	Staff Vehicle Mileage VAT element	-5.37	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31/03/2017	FAC Team	Staff Vehicle Mileage	26.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31/03/2017	FAC Team	Staff Vehicle Mileage VAT element	-1.48	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31/03/2017	Planning Management	Staff Vehicle Mileage	30.15	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31/03/2017	Planning Management	Staff Vehicle Mileage VAT element	-1.68	REDACTED PERSONAL DATA
Revenue	Chief Executive	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	31/03/2017	Community Support Officers	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA

Revenue	Chief Executive	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	31/03/2017	Community Support Officers	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Chief Executive	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	31/03/2017	Community Support Officers	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Chief Executive	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	31/03/2017	Community Support Officers	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Chief Executive	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	31/03/2017	Community Support Officers	Staff Vehicle Mileage	13.05	REDACTED PERSONAL DATA
Revenue	Chief Executive	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	31/03/2017	Community Support Officers	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Chief Executive	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	31/03/2017	Community Support Officers	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Chief Executive	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	31/03/2017	Community Support Officers	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Chief Executive	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	31/03/2017	Community Support Officers	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Chief Executive	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	31/03/2017	Community Support Officers	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Chief Executive	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	31/03/2017	Community Support Officers	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Chief Executive	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	31/03/2017	Community Support Officers	Staff Vehicle Mileage	5.40	REDACTED PERSONAL DATA
Revenue	Chief Executive	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	31/03/2017	Community Support Officers	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Chief Executive	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	31/03/2017	Community Support Officers	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Chief Executive	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	31/03/2017	Community Support Officers	Staff Vehicle Mileage	2.25	REDACTED PERSONAL DATA
Revenue	Chief Executive	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	31/03/2017	Community Support Officers	Staff Vehicle Mileage VAT element	-7.72	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31/03/2017	Business Support (Short-Term Services)	Staff Vehicle Mileage	3.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31/03/2017	Business Support (Short-Term Services)	Staff Vehicle Mileage VAT element	-0.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Mental Health Team	Staff Vehicle Mileage	29.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Mental Health Team	Staff Vehicle Mileage VAT element	-1.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	Payroll	31/03/2017	Early Years Team	Staff Vehicle Mileage	74.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	Payroll	31/03/2017	Early Years Team	Staff Vehicle Mileage VAT element	-4.13	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 2	Staff Vehicle Mileage	58.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 2	Staff Vehicle Mileage VAT element	-3.23	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31/03/2017	Parking Attendants	Staff Vehicle Mileage	146.70	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31/03/2017	Parking Attendants	Staff Vehicle Mileage VAT element	-8.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Review/Quality Assurance	Staff Vehicle Mileage	41.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-2.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage	37.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage VAT element	-2.52	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Telecommunications	Staff Vehicle Mileage	29.70	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Telecommunications	Staff Vehicle Mileage VAT element	-1.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Pupil Resources Business Support Team	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Pupil Resources Business Support Team	Staff Vehicle Mileage VAT element	-1.08	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Personal & Community Development Learning	Staff Vehicle Mileage	2.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Personal & Community Development Learning	Staff Vehicle Mileage	0.74	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Personal & Community Development Learning	Staff Vehicle Mileage VAT element	-0.16	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Private Sector Housing Renewal	Payroll	31/03/2017	Renewal & Enforcement	Staff Vehicle Mileage	291.60	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Private Sector Housing Renewal	Payroll	31/03/2017	Renewal & Enforcement	Staff Vehicle Mileage VAT element	-16.20	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31/03/2017	Parking Attendants	Staff Vehicle Mileage	124.65	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31/03/2017	Parking Attendants	Staff Vehicle Mileage VAT element	-6.93	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	31/03/2017	No-Barriers	Staff Vehicle Mileage	143.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	31/03/2017	No-Barriers	Staff Vehicle Mileage VAT element	-7.95	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31/03/2017	Specialist Teacher Advisors	Staff Vehicle Mileage	176.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31/03/2017	Specialist Teacher Advisors	Staff Vehicle Mileage	122.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31/03/2017	Specialist Teacher Advisors	Staff Vehicle Mileage	30.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31/03/2017	Specialist Teacher Advisors	Staff Vehicle Mileage	28.22	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31/03/2017	Specialist Teacher Advisors	Staff Vehicle Mileage	19.58	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31/03/2017	Specialist Teacher Advisors	Staff Vehicle Mileage	4.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31/03/2017	Specialist Teacher Advisors	Staff Vehicle Mileage VAT element	-18.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31/03/2017	Pre-school Special Educational Needs	Staff Vehicle Mileage	55.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31/03/2017	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-3.10	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	Payroll	31/03/2017	Regulatory Management & Admin Support	Staff Vehicle Mileage	18.45	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	Payroll	31/03/2017	Regulatory Management & Admin Support	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	Payroll	31/03/2017	Regulatory Management & Admin Support	Staff Vehicle Mileage VAT element	-0.41	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31/03/2017	Licensing Services	Staff Vehicle Mileage VAT element	-0.59	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31/03/2017	Trading Standards	Staff Vehicle Mileage VAT element	-0.41	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31/03/2017	Wightcare	Staff Vehicle Mileage	81.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Long Term Conditions	Staff Vehicle Mileage VAT element	-4.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Disabled Childrens Team	Staff Vehicle Mileage	163.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Disabled Childrens Team	Staff Vehicle Mileage VAT element	-9.10	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Central Services to the Public	Payroll	31/03/2017	National Non Domestic Rates	Staff Vehicle Mileage	45.45	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Central Services to the Public	Payroll	31/03/2017	National Non Domestic Rates	Staff Vehicle Mileage VAT element	-2.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Referral & Assessment	Staff Vehicle Mileage	129.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Referral & Assessment	Staff Vehicle Mileage VAT element	-7.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31/03/2017	Pre-school Special Educational Needs	Staff Vehicle Mileage	59.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31/03/2017	Pre-school Special Educational Needs	Staff Vehicle Mileage VAT element	-3.33	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Human Resources	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Human Resources	Staff Vehicle Mileage VAT element	-0.48	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Economic Development	Payroll	31/03/2017	Economic Development	Staff Vehicle Mileage	44.10	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Economic Development	Payroll	31/03/2017	Economic Development	Staff Vehicle Mileage	40.95	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Economic Development	Payroll	31/03/2017	Economic Development	Staff Vehicle Mileage VAT element	-5.19	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	31/03/2017	Countryside Management	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	31/03/2017	Countryside Management	Staff Vehicle Mileage VAT element	-1.85	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	Payroll	31/03/2017	Leisure Management & Admin	Staff Vehicle Mileage	159.75	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	Payroll	31/03/2017	Leisure Management & Admin	Staff Vehicle Mileage VAT element	-8.88	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	Payroll	31/03/2017	Leisure Management & Admin	Staff Vehicle Mileage	24.30	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	Payroll	31/03/2017	Leisure Management & Admin	Staff Vehicle Mileage	20.25	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	Payroll	31/03/2017	Leisure Management & Admin	Staff Vehicle Mileage	16.20	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	Payroll	31/03/2017	Leisure Management & Admin	Staff Vehicle Mileage VAT element	-4.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Education & Participation	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Education & Participation	Staff Vehicle Mileage VAT element	-0.25	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	Payroll	31/03/2017	Medina Leisure Centre	Staff Vehicle Mileage	189.00	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	Payroll	31/03/2017	Medina Leisure Centre	Staff Vehicle Mileage VAT element	-12.60	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	Payroll	31/03/2017	The Heights	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	Payroll	31/03/2017	The Heights	Staff Vehicle Mileage VAT element	-2.73	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/03/2017	Diversity & Workforce	Staff Vehicle Mileage	40.50	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	Payroll	31/03/2017	Medina Leisure Centre	Staff Vehicle Mileage	111.60	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	Payroll	31/03/2017	Medina Leisure Centre	Staff Vehicle Mileage VAT element	-6.20	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	Payroll	31/03/2017	Leisure Management & Admin	Staff Vehicle Mileage	72.45	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	Payroll	31/03/2017	Leisure Management & Admin	Staff Vehicle Mileage VAT element	-4.03	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	31/03/2017	Estuaries Officer	Staff Vehicle Mileage	56.70	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	31/03/2017	Estuaries Officer	Staff Vehicle Mileage VAT element	-3.15	REDACTED PERSONAL DATA

Revenue	Place	Housing Services	Private Sector Housing Renewal	Payroll	31/03/2017	Renewal & Enforcement	Staff Vehicle Mileage	141.30	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Private Sector Housing Renewal	Payroll	31/03/2017	Renewal & Enforcement	Staff Vehicle Mileage VAT element	-9.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Education Welfare Service	Staff Vehicle Mileage	40.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Education Welfare Service	Staff Vehicle Mileage VAT element	-3.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Fostering Team	Staff Vehicle Mileage	485.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Fostering Team	Staff Vehicle Mileage	357.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Fostering Team	Staff Vehicle Mileage	135.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Fostering Team	Staff Vehicle Mileage VAT element	-65.19	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	31/03/2017	Rights of Way Operations	Staff Vehicle Mileage	65.25	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	31/03/2017	Rights of Way Operations	Staff Vehicle Mileage VAT element	-3.63	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Hospital Team	Staff Vehicle Mileage	79.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Hospital Team	Staff Vehicle Mileage VAT element	-4.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Fostering Team	Staff Vehicle Mileage	110.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Fostering Team	Staff Vehicle Mileage	72.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Fostering Team	Staff Vehicle Mileage VAT element	-10.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	31/03/2017	Adoption Team	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	31/03/2017	Adoption Team	Staff Vehicle Mileage VAT element	-1.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	31/03/2017	Youth Offending Team	Staff Vehicle Mileage	31.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	31/03/2017	Youth Offending Team	Staff Vehicle Mileage	20.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	31/03/2017	Youth Offending Team	Staff Vehicle Mileage VAT element	-2.87	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Disabled Childrens Team	Staff Vehicle Mileage	245.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Disabled Childrens Team	Staff Vehicle Mileage VAT element	-13.63	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	First Response	Staff Vehicle Mileage	67.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	First Response	Staff Vehicle Mileage VAT element	-3.73	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	31/03/2017	Public Health Core Non Prescribed	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	31/03/2017	Public Health Core Non Prescribed	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	31/03/2017	Public Health Core Non Prescribed	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	31/03/2017	Public Health Core Non Prescribed	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	31/03/2017	Public Health Core Non Prescribed	Staff Vehicle Mileage VAT element	-1.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31/03/2017	Wightcare	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31/03/2017	Wightcare	Staff Vehicle Mileage VAT element	-0.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31/03/2017	S75 Integrated Community Equipment Store	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31/03/2017	S75 Integrated Community Equipment Store	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31/03/2017	S75 Integrated Community Equipment Store	Staff Vehicle Mileage VAT element	-1.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Review/Quality Assurance	Staff Vehicle Mileage	102.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-5.70	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	31/03/2017	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	31/03/2017	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT element	-0.33	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	31/03/2017	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage	14.40	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	31/03/2017	Registration Of Births,Deaths, Marriages	Staff Vehicle Mileage VAT element	-0.80	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31/03/2017	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	64.35	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31/03/2017	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT element	-4.29	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Pension Administration	Staff Vehicle Mileage	17.55	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Pension Administration	Staff Vehicle Mileage	14.85	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Pension Administration	Staff Vehicle Mileage	8.55	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Pension Administration	Staff Vehicle Mileage	4.05	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Pension Administration	Staff Vehicle Mileage VAT element	-1.84	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Human Resources Support Team	Staff Vehicle Mileage VAT element	-0.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31/03/2017	FAC Team	Staff Vehicle Mileage	83.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31/03/2017	FAC Team	Staff Vehicle Mileage VAT element	-5.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage	112.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage VAT element	-6.23	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	31/03/2017	Youth Offending Team	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	31/03/2017	Youth Offending Team	Staff Vehicle Mileage	1.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	31/03/2017	Youth Offending Team	Staff Vehicle Mileage VAT element	-0.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Referral & Assessment	Staff Vehicle Mileage	40.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Referral & Assessment	Staff Vehicle Mileage VAT element	-2.23	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Long Term Conditions	Staff Vehicle Mileage	211.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Long Term Conditions	Staff Vehicle Mileage VAT element	-11.73	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Long Term Conditions	Staff Vehicle Mileage	80.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Long Term Conditions	Staff Vehicle Mileage VAT element	-4.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	First Response	Staff Vehicle Mileage	153.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	First Response	Staff Vehicle Mileage VAT element	-6.84	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31/03/2017	Planning Management	Staff Vehicle Mileage	6.30	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31/03/2017	Planning Management	Staff Vehicle Mileage VAT element	-0.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Self Directed Support Team	Staff Vehicle Mileage	122.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Self Directed Support Team	Staff Vehicle Mileage VAT element	-8.19	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Safeguarding Adults	Staff Vehicle Mileage	5.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Safeguarding Adults	Staff Vehicle Mileage VAT element	-0.33	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	ICT Desktop Support	Staff Vehicle Mileage	16.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	ICT Desktop Support	Staff Vehicle Mileage	16.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	ICT Desktop Support	Staff Vehicle Mileage	16.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	ICT Desktop Support	Staff Vehicle Mileage	10.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	ICT Desktop Support	Staff Vehicle Mileage	6.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	ICT Desktop Support	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	ICT Desktop Support	Staff Vehicle Mileage VAT element	-4.23	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	31/03/2017	Public Health Core Non Prescribed	Staff Vehicle Mileage	207.00	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	31/03/2017	Public Health Core Non Prescribed	Staff Vehicle Mileage VAT element	-11.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Education Welfare Service	Staff Vehicle Mileage	82.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Education Welfare Service	Staff Vehicle Mileage VAT element	-4.62	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	31/03/2017	Youth Offending Team	Staff Vehicle Mileage	42.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	31/03/2017	Youth Offending Team	Staff Vehicle Mileage VAT element	-2.82	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	Payroll	31/03/2017	Commercial Sales Team	Staff Vehicle Mileage	49.95	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	Payroll	31/03/2017	Commercial Sales Team	Staff Vehicle Mileage VAT element	-2.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	31/03/2017	Disabled Childrens Intervention Team	Staff Vehicle Mileage	135.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	31/03/2017	Disabled Childrens Intervention Team	Staff Vehicle Mileage VAT element	-7.58	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31/03/2017	Planning Management	Staff Vehicle Mileage	54.45	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31/03/2017	Planning Management	Staff Vehicle Mileage VAT element	-3.63	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	Payroll	31/03/2017	Saxonbury	Staff Vehicle Mileage	125.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	Payroll	31/03/2017	Saxonbury	Staff Vehicle Mileage VAT element	-8.34	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	Payroll	31/03/2017	Saxonbury	Staff Vehicle Mileage	27.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	Payroll	31/03/2017	Saxonbury	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA

Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	Payroll	31/03/2017	Saxonbury	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	Payroll	31/03/2017	Saxonbury	Staff Vehicle Mileage VAT element	-2.22	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31/03/2017	SPOC Team	Staff Vehicle Mileage	56.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31/03/2017	SPOC Team	Staff Vehicle Mileage	54.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31/03/2017	SPOC Team	Staff Vehicle Mileage VAT element	-7.44	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Adult Skills	Staff Vehicle Mileage	79.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Adult Skills	Staff Vehicle Mileage	61.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Adult Skills	Staff Vehicle Mileage VAT element	-7.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	31/03/2017	Disabled Childrens Intervention Team	Staff Vehicle Mileage	23.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	31/03/2017	Disabled Childrens Intervention Team	Staff Vehicle Mileage VAT element	-1.04	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 2	Staff Vehicle Mileage	153.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 2	Staff Vehicle Mileage VAT element	-8.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	31/03/2017	No-Barriers	Staff Vehicle Mileage	141.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	31/03/2017	No-Barriers	Staff Vehicle Mileage VAT element	-9.42	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	31/03/2017	Disabled Childrens Intervention Team	Staff Vehicle Mileage	42.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	31/03/2017	Disabled Childrens Intervention Team	Staff Vehicle Mileage	32.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	31/03/2017	Disabled Childrens Intervention Team	Staff Vehicle Mileage VAT element	-4.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Education Welfare Service	Staff Vehicle Mileage	117.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Education Welfare Service	Staff Vehicle Mileage VAT element	-6.53	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	17.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	10.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	10.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	8.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	6.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Statutory Assessment and Review Team	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Statutory Assessment and Review Team	Staff Vehicle Mileage VAT element	-8.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Mental Health Team	Staff Vehicle Mileage	67.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Mental Health Team	Staff Vehicle Mileage VAT element	-4.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Pupil Resources Business Support Team	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Pupil Resources Business Support Team	Staff Vehicle Mileage	1.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Pupil Resources Business Support Team	Staff Vehicle Mileage VAT element	-0.18	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage	153.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage VAT element	-10.26	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Long Term Conditions	Staff Vehicle Mileage	295.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Long Term Conditions	Staff Vehicle Mileage VAT element	-16.43	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31/03/2017	Deputyship Office	Staff Vehicle Mileage	24.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31/03/2017	Deputyship Office	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31/03/2017	Deputyship Office	Staff Vehicle Mileage VAT element	-1.88	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Fostering Team	Staff Vehicle Mileage	111.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Fostering Team	Staff Vehicle Mileage VAT element	-6.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	31/03/2017	Adoption Costs	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	31/03/2017	Adoption Costs	Staff Vehicle Mileage	9.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	31/03/2017	Adoption Costs	Staff Vehicle Mileage VAT element	-1.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 3	Staff Vehicle Mileage	116.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 3	Staff Vehicle Mileage VAT element	-6.45	REDACTED PERSONAL DATA
Revenue	Resources	Housing Services	Housing Benefits Administration	Payroll	31/03/2017	Benefit Reviews & Overpayments	Staff Vehicle Mileage	135.90	REDACTED PERSONAL DATA
Revenue	Resources	Housing Services	Housing Benefits Administration	Payroll	31/03/2017	Benefit Reviews & Overpayments	Staff Vehicle Mileage VAT element	-6.04	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31/03/2017	Youth Crime Prevention	Staff Vehicle Mileage	55.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31/03/2017	Youth Crime Prevention	Staff Vehicle Mileage VAT element	-3.08	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	DoLS/MCA	Staff Vehicle Mileage	39.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	DoLS/MCA	Staff Vehicle Mileage VAT element	-2.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31/03/2017	Wightcare	Staff Vehicle Mileage	12.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31/03/2017	Wightcare	Staff Vehicle Mileage VAT element	-0.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	SEND Independent Advice & Support	Staff Vehicle Mileage	75.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	SEND Independent Advice & Support	Staff Vehicle Mileage VAT element	-4.21	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Referral & Assessment	Staff Vehicle Mileage	128.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Referral & Assessment	Staff Vehicle Mileage VAT element	-7.13	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage	15.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage VAT element	-1.52	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Personal & Community Development Learning	Staff Vehicle Mileage	55.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Personal & Community Development Learning	Staff Vehicle Mileage VAT element	-3.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Adult Skills	Staff Vehicle Mileage	71.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Adult Skills	Staff Vehicle Mileage VAT element	-6.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage	162.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage VAT element	-10.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31/03/2017	Wightcare	Staff Vehicle Mileage	33.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31/03/2017	Wightcare	Staff Vehicle Mileage VAT element	-2.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Adelaide Resource Centre	Staff Vehicle Mileage	45.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Adelaide Resource Centre	Staff Vehicle Mileage	43.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Adelaide Resource Centre	Staff Vehicle Mileage	43.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Adelaide Resource Centre	Staff Vehicle Mileage VAT element	-7.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage	15.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage VAT element	-0.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage	161.10	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage	67.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage	6.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage	2.83	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage VAT element	-10.98	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Early Help Team	Staff Vehicle Mileage	72.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Early Help Team	Staff Vehicle Mileage VAT element	-4.80	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Fostering Team	Staff Vehicle Mileage	250.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Fostering Team	Staff Vehicle Mileage VAT element	-16.71	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 2	Staff Vehicle Mileage	243.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 2	Staff Vehicle Mileage VAT element	-16.26	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Insurance	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Insurance	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Insurance	Staff Vehicle Mileage VAT element	-2.15	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	31/03/2017	Island Learning Centre	Staff Vehicle Mileage	74.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	Payroll	31/03/2017	Island Learning Centre	Staff Vehicle Mileage VAT element	-7.19	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 2	Staff Vehicle Mileage	215.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 2	Staff Vehicle Mileage VAT element	-11.95	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	31/03/2017	Coroner	Staff Vehicle Mileage	33.75	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	31/03/2017	Coroner	Staff Vehicle Mileage VAT element	-2.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 2	Staff Vehicle Mileage	154.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 2	Staff Vehicle Mileage VAT element	-10.29	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage	60.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage VAT element	-3.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31/03/2017	Speech, Language and Communication	Staff Vehicle Mileage	58.05	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31/03/2017	Speech, Language and Communication	Staff Vehicle Mileage	33.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31/03/2017	Speech, Language and Communication	Staff Vehicle Mileage	27.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31/03/2017	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-6.61	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31/03/2017	FAC Team	Staff Vehicle Mileage	109.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31/03/2017	FAC Team	Staff Vehicle Mileage VAT element	-6.08	REDACTED PERSONAL DATA
Revenue	Chief Executive	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	31/03/2017	Community Support Officers	Staff Vehicle Mileage	4.50	REDACTED PERSONAL DATA
Revenue	Chief Executive	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	31/03/2017	Community Support Officers	Staff Vehicle Mileage	2.70	REDACTED PERSONAL DATA
Revenue	Chief Executive	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	31/03/2017	Community Support Officers	Staff Vehicle Mileage VAT element	-0.48	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	31/03/2017	Coroner	Staff Vehicle Mileage	119.70	REDACTED PERSONAL DATA
Revenue	Place	Central Services	Central Services to the Public	Payroll	31/03/2017	Coroner	Staff Vehicle Mileage VAT element	-6.65	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31/03/2017	Trading Standards	Staff Vehicle Mileage	166.05	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31/03/2017	Trading Standards	Staff Vehicle Mileage VAT element	-7.38	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage	224.55	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage VAT element	-12.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage	94.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage	94.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage VAT element	-10.51	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 1	Staff Vehicle Mileage	223.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 1	Staff Vehicle Mileage	199.35	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 1	Staff Vehicle Mileage	103.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children in Care Team	Staff Vehicle Mileage VAT element	-35.10	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31/03/2017	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	61.65	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31/03/2017	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT element	-3.43	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31/03/2017	Pupil Premium Managed Centrally	Staff Vehicle Mileage	44.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31/03/2017	Pupil Premium Managed Centrally	Staff Vehicle Mileage VAT element	-2.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31/03/2017	Wightcare	Staff Vehicle Mileage	220.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31/03/2017	Wightcare	Staff Vehicle Mileage VAT element	-14.73	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage	28.35	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage VAT element	-1.58	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31/03/2017	Parking Attendants	Staff Vehicle Mileage	114.75	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31/03/2017	Parking Attendants	Staff Vehicle Mileage VAT element	-6.38	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31/03/2017	Parking Attendants	Staff Vehicle Mileage	89.55	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31/03/2017	Parking Attendants	Staff Vehicle Mileage VAT element	-4.98	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Mental Health Team	Staff Vehicle Mileage	141.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Mental Health Team	Staff Vehicle Mileage	104.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Mental Health Team	Staff Vehicle Mileage VAT element	-13.68	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	31/03/2017	Disabled Childrens Intervention Team	Staff Vehicle Mileage	89.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	31/03/2017	Disabled Childrens Intervention Team	Staff Vehicle Mileage VAT element	-5.01	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31/03/2017	Targeted Youth Support	Staff Vehicle Mileage	153.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31/03/2017	Targeted Youth Support	Staff Vehicle Mileage VAT element	-10.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Self Directed Support Team	Staff Vehicle Mileage	105.75	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Self Directed Support Team	Staff Vehicle Mileage	95.85	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Self Directed Support Team	Staff Vehicle Mileage VAT element	-13.44	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Review/Quality Assurance	Staff Vehicle Mileage	94.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Review/Quality Assurance	Staff Vehicle Mileage VAT element	-5.28	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31/03/2017	Targeted Youth Support	Staff Vehicle Mileage	176.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31/03/2017	Targeted Youth Support	Staff Vehicle Mileage	28.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31/03/2017	Targeted Youth Support	Staff Vehicle Mileage VAT element	-9.83	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	31/03/2017	Disabled Childrens Intervention Team	Staff Vehicle Mileage	74.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	31/03/2017	Disabled Childrens Intervention Team	Staff Vehicle Mileage VAT element	-4.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31/03/2017	Wightcare	Staff Vehicle Mileage	18.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31/03/2017	Wightcare	Staff Vehicle Mileage VAT element	-1.03	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	31/03/2017	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage	102.15	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	31/03/2017	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage	72.90	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	31/03/2017	Local Area Coordinators - Gen Prevention	Staff Vehicle Mileage VAT element	-9.73	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage	111.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage VAT element	-6.18	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	31/03/2017	Wellbeing Advisors	Staff Vehicle Mileage	51.30	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	31/03/2017	Wellbeing Advisors	Staff Vehicle Mileage	15.16	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	31/03/2017	Wellbeing Advisors	Staff Vehicle Mileage VAT element	-3.42	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	31/03/2017	Wellbeing Advisors	Staff Vehicle Mileage	73.30	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	31/03/2017	Wellbeing Advisors	Staff Vehicle Mileage VAT element	-4.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	LSCB (Local Safeguarding Childrens Board)	Staff Vehicle Mileage	9.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	LSCB (Local Safeguarding Childrens Board)	Staff Vehicle Mileage VAT element	-0.53	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage	77.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage VAT element	-4.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Domiciliary	Staff Vehicle Mileage	102.15	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Domiciliary	Staff Vehicle Mileage VAT element	-5.68	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage	34.65	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage VAT element	-1.93	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Environmental Initiatives	Payroll	31/03/2017	A.O.N.B.	Staff Vehicle Mileage	16.65	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Environmental Initiatives	Payroll	31/03/2017	A.O.N.B.	Staff Vehicle Mileage VAT element	-1.11	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31/03/2017	Parking Attendants	Staff Vehicle Mileage	39.60	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31/03/2017	Parking Attendants	Staff Vehicle Mileage VAT element	-2.20	REDACTED PERSONAL DATA

Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31/03/2017	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage	7.20	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31/03/2017	Environmental Health - Business Regulation Protection	Staff Vehicle Mileage VAT element	-0.40	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31/03/2017	Parking Attendants	Staff Vehicle Mileage	78.75	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31/03/2017	Parking Attendants	Staff Vehicle Mileage	64.80	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31/03/2017	Parking Attendants	Staff Vehicle Mileage VAT element	-13.82	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage	70.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage	49.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage VAT element	-8.01	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31/03/2017	Specialist Teacher Advisors	Staff Vehicle Mileage	96.75	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31/03/2017	Specialist Teacher Advisors	Staff Vehicle Mileage VAT element	-5.38	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31/03/2017	Specialist Teacher Advisors	Staff Vehicle Mileage	68.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31/03/2017	Specialist Teacher Advisors	Staff Vehicle Mileage VAT element	-3.06	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31/03/2017	Specialist Teacher Advisors	Staff Vehicle Mileage	101.70	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31/03/2017	Specialist Teacher Advisors	Staff Vehicle Mileage VAT element	-6.78	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children in Care Team	Staff Vehicle Mileage	421.65	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children in Care Team	Staff Vehicle Mileage VAT element	-23.43	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31/03/2017	Wightcare	Staff Vehicle Mileage	369.45	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31/03/2017	Wightcare	Staff Vehicle Mileage VAT element	-24.63	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Education Welfare Service	Staff Vehicle Mileage	26.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Education Welfare Service	Staff Vehicle Mileage VAT element	-2.54	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31/03/2017	Speech, Language and Communication	Staff Vehicle Mileage	41.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31/03/2017	Speech, Language and Communication	Staff Vehicle Mileage VAT element	-2.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage	135.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage VAT element	-7.55	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Referral & Assessment	Staff Vehicle Mileage	123.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Referral & Assessment	Staff Vehicle Mileage VAT element	-8.22	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	DoLS/MCA	Staff Vehicle Mileage	33.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	DoLS/MCA	Staff Vehicle Mileage	5.33	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	DoLS/MCA	Staff Vehicle Mileage VAT element	-1.85	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 3	Staff Vehicle Mileage	147.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 3	Staff Vehicle Mileage	115.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 3	Staff Vehicle Mileage	74.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 3	Staff Vehicle Mileage VAT element	-22.47	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage	40.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage VAT element	-2.67	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31/03/2017	Wightcare	Staff Vehicle Mileage	11.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31/03/2017	Wightcare	Staff Vehicle Mileage VAT element	-0.78	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage	49.95	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage VAT element	-2.22	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage VAT element	-7.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Domiciliary	Staff Vehicle Mileage	136.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage	85.05	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage VAT element	-5.67	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage	20.25	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Staff Vehicle Mileage VAT element	-1.13	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Mental Health Team	Travel Expenses	20.70	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Commissioning Manager Individual Support	Travel Expenses	2.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Commissioning Manager Individual Support	Travel Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31/03/2017	Group Manager (Short-Term Services)	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Review/Quality Assurance	Travel Expenses	15.60	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Mental Health Team	Travel Expenses	7.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Long Term Conditions	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Mental Health Day Services	Travel Expenses	8.32	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	31/03/2017	No-Barriers	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Mental Health Day Services	Travel Expenses	7.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Mental Health Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Mental Health Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Safeguarding Adults	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Safeguarding Adults	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Mental Health Team	Travel Expenses	0.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Self Directed Support Team	Travel Expenses	6.40	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Mental Health Team	Travel Expenses	20.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Travel Expenses	1.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	First Response	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Commissioning Manager Individual Support	Travel Expenses	4.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Commissioning Manager Individual Support	Travel Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Safeguarding Adults	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Community Outreach	Travel Expenses	4.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	31/03/2017	No-Barriers	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	31/03/2017	No-Barriers	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31/03/2017	FAC Team	Travel Expenses	8.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Long Term Conditions	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Safeguarding Adults	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31/03/2017	SPOC Team	Travel Expenses	10.00	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31/03/2017	SPOC Team	Travel Expenses	14.30	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	31/03/2017	No-Barriers	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Long Term Conditions	Travel Expenses	7.50	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	DoLS/MCA	Travel Expenses	2.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Review/Quality Assurance	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 3	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 3	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 3	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31/03/2017	Pre-school Special Educational Needs	Travel Expenses	3.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31/03/2017	Manager Specialist SEN Services	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Safeguarding Support	Travel Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Safeguarding Support	Travel Expenses	3.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Leaving Care Team	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	31/03/2017	Disabled Childrens Intervention Team	Travel Expenses	6.18	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 2	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 2	Travel Expenses	5.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 2	Travel Expenses	8.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Education Welfare Service	Travel Expenses	1.00	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children in Care Team	Travel Expenses	1.30	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Statutory Assessment and Review Team	Travel Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Statutory Assessment and Review Team	Travel Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Leaving Care Team	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Disabled Childrens Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Leaving Care Team	Travel Expenses	2.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Fostering Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Fostering Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Fostering Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Early Help Team	Travel Expenses	9.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	L&D Officers	Travel Expenses	46.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Early Years	Payroll	31/03/2017	Early Years Team	Travel Expenses	2.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 2	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Disabled Childrens Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Disabled Childrens Team	Travel Expenses	3.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Referral & Assessment	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31/03/2017	Pre-school Special Educational Needs	Travel Expenses	7.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Education & Participation	Travel Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Disabled Childrens Team	Travel Expenses	12.25	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	31/03/2017	Disabled Childrens Intervention Team	Travel Expenses	8.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Adult Skills	Travel Expenses	17.20	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Adult Skills	Travel Expenses	15.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	31/03/2017	Disabled Childrens Intervention Team	Travel Expenses	8.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	31/03/2017	Disabled Childrens Intervention Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	31/03/2017	Disabled Childrens Intervention Team	Travel Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Children Looked After	Payroll	31/03/2017	Beaulieu House	Travel Expenses	146.87	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Service Management (Children & Families)	Travel Expenses	29.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Fostering Team	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	SEND Independent Advice & Support	Travel Expenses	6.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Adult Skills	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 1	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	31/03/2017	Disabled Childrens Intervention Team	Travel Expenses	25.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	31/03/2017	Disabled Childrens Intervention Team	Travel Expenses	8.32	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Primary Schools	Payroll	31/03/2017	All Saints CE Primary - Freshwater	Travel Expenses	9.40	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Referral & Assessment	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Chief Executive	Central Services	Central Services to the Public	Payroll	31/03/2017	Emergency Management	Travel Expenses	6.50	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	31/03/2017	Public Health Core Non Prescribed	Travel Expenses	6.40	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	31/03/2017	Public Health Core Non Prescribed	Travel Expenses	6.40	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	31/03/2017	Public Health Core Non Prescribed	Travel Expenses	6.40	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	31/03/2017	Public Health Core Non Prescribed	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	31/03/2017	Public Health Core Non Prescribed	Travel Expenses	9.80	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/03/2017	Fire Fighters Salaries	Travel Expenses	1.40	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31/03/2017	Environmental Health - Environmental Regulation & Protection	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31/03/2017	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31/03/2017	Licensing Services	Travel Expenses	1.20	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Culture and Heritage	Payroll	31/03/2017	Museums & Collections Management	Travel Expenses	8.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31/03/2017	Environmental Health - Business Regulation Protection	Travel Expenses	9.20	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31/03/2017	Environmental Health - Business Regulation Protection	Travel Expenses	2.60	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31/03/2017	Environmental Health - Business Regulation Protection	Travel Expenses	6.80	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	Payroll	31/03/2017	Environment officers	Travel Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31/03/2017	Planning Management	Travel Expenses	6.40	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Coast Protection	Payroll	31/03/2017	Coastal Management	Travel Expenses	8.40	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31/03/2017	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31/03/2017	Environmental Health - Business Regulation Protection	Travel Expenses	11.60	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31/03/2017	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31/03/2017	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31/03/2017	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Chief Executive	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	31/03/2017	Community Support Officers	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Chief Executive	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	31/03/2017	Community Support Officers	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Chief Executive	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	31/03/2017	Community Support Officers	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Chief Executive	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	31/03/2017	Community Support Officers	Travel Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Chief Executive	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	31/03/2017	Community Support Officers	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Chief Executive	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	31/03/2017	Community Support Officers	Travel Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Chief Executive	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	31/03/2017	Community Support Officers	Travel Expenses	3.00	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31/03/2017	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31/03/2017	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	Payroll	31/03/2017	Regulatory Management & Admin Support	Travel Expenses	2.60	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Service Management and Support Services	Payroll	31/03/2017	Leisure Management & Admin	Travel Expenses	8.60	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Management & Support Services	Payroll	31/03/2017	Planning Management	Travel Expenses	6.80	REDACTED PERSONAL DATA
Revenue	Chief Executive	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	31/03/2017	Community Support Officers	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Chief Executive	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	31/03/2017	Community Support Officers	Travel Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Chief Executive	Environmental & Regulatory Services	Community Safety (Crime reduction)	Payroll	31/03/2017	Community Support Officers	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31/03/2017	Environmental Health - Business Regulation Protection	Travel Expenses	6.00	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31/03/2017	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31/03/2017	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31/03/2017	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	Payroll	31/03/2017	Environmental Health - Business Regulation Protection	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31/03/2017	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Place	Highways and Transport Services	Parking Services	Payroll	31/03/2017	Parking Attendants	Travel Expenses	12.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Central Services to the Public	Payroll	31/03/2017	Council Tax	Travel Expenses	1.80	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Organisational Change Team	Travel Expenses	1.50	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Pension Administration	Travel Expenses	3.40	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Pension Administration	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Call Centre	Travel Expenses	8.60	REDACTED PERSONAL DATA
Revenue	Resources	Housing Services	Housing Benefits Administration	Payroll	31/03/2017	Benefit Reviews & Overpayments	Travel Expenses	2.00	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Insurance	Travel Expenses	7.00	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/03/2017	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/03/2017	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/03/2017	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/03/2017	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/03/2017	Fire Fighters Salaries	Car Allowances Lump Sum	103.25	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Telecommunications	Car Allowances Lump Sum	80.25	REDACTED PERSONAL DATA

Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	31/03/2017	Disabled Childrens Intervention Team	Stationery	3.90	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	Payroll	31/03/2017	Group Manager (Short-Term Services)	Sundry Office Expenses	21.20	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Long Term Conditions	Sundry Office Expenses	16.80	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Long Term Conditions	Sundry Office Expenses	52.79	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Children In Need 3	Sundry Office Expenses	15.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	Payroll	31/03/2017	Manager Specialist SEN Services	Sundry Office Expenses	10.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Disabled Childrens Team	Sundry Office Expenses	8.81	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Safeguarding Training	Sundry Office Expenses	13.10	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	L&D Officers	Sundry Office Expenses	18.45	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Youth Justice	Payroll	31/03/2017	Youth Offending Team	Sundry Office Expenses	6.24	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Family Support Services	Payroll	31/03/2017	Disabled Childrens Intervention Team	Sundry Office Expenses	4.90	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Adult Skills	Sundry Office Expenses	10.84	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	Adult Skills	Sundry Office Expenses	1.47	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	Payroll	31/03/2017	SEND Independent Advice & Support	Sundry Office Expenses	2.80	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Services for Young People	Payroll	31/03/2017	Targeted Youth Support	Sundry Office Expenses	7.50	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	31/03/2017	Public Health Core Non Prescribed	Sundry Office Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	31/03/2017	Public Health Core Non Prescribed	Sundry Office Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Public Health	Public Health	Discretionary	Payroll	31/03/2017	Public Health Core Non Prescribed	Sundry Office Expenses	1.00	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/03/2017	Fire Operations	Sundry Office Expenses	218.28	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/03/2017	Fire Fighters Salaries	Sundry Office Expenses	5.69	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/03/2017	Fire Fighters Salaries	Sundry Office Expenses	38.05	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/03/2017	Fire Fighters Salaries	Sundry Office Expenses	36.09	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	31/03/2017	Countryside Management	Sundry Office Expenses	9.79	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Open Spaces	Payroll	31/03/2017	Rights of Way Operations	Sundry Office Expenses	8.30	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/03/2017	Fire Fighters Salaries	Sundry Office Expenses	4.98	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	Payroll	31/03/2017	Ryde Harbour	Sundry Office Expenses	8.70	REDACTED PERSONAL DATA
Revenue	Place	Cultural and Related Services	Recreation and Sport	Payroll	31/03/2017	Ryde Harbour	Sundry Office Expenses	79.98	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/03/2017	Fire Support Staff	Sundry Office Expenses	6.47	REDACTED PERSONAL DATA
Revenue	Resources	Central Services	Support Services	Payroll	31/03/2017	Organisational Change Team	Sundry Office Expenses	11.98	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Learning Disability Suppt-adults (18-64)	Payroll	31/03/2017	No-Barriers	Postage	2.06	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Mental Health Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Mental Health Team	Fixed Telephones	2.48	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	Payroll	31/03/2017	Wightcare	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Emergency Duty Service	Fixed Telephones	15.87	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Social Care Activities	Payroll	31/03/2017	Emergency Duty Service	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Fostering Team	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	Payroll	31/03/2017	Commissioning (Children & Families)	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	Payroll	31/03/2017	Fire Fighters Salaries	Fixed Telephones	8.95	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	31/03/2017	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	31/03/2017	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	Payroll	31/03/2017	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Planning services	Building Control	Payroll	31/03/2017	Building Control	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	Payroll	31/03/2017	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Place	Housing Services	Homelessness	Payroll	31/03/2017	Homelessness	Fixed Telephones	10.77	REDACTED PERSONAL DATA
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	Payroll	31/03/2017	Mental Health Day Services	Mobile Telecoms	2.00	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	28.02.2017	Learning & Development Running Costs	Catering Purchases	4.00	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	28.02.2017	L&D Officers	Travel Expenses	48.80	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	01.03.2017	Learning & Development Running Costs	Catering Purchases	18.64	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	01.03.2017	Personal & Community Development Learning	General Materials	149.99	WWW.THEWORKS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	02.03.2017	L&D Officers	Travel Expenses	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	02.03.2017	Early Years Team	Travel Expenses	47.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	04.03.2017	Learning & Development Running Costs	Catering Purchases	2.00	THE SOUTHERN CO-OP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	07.03.2017	Learning & Development Running Costs	Catering Purchases	15.65	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	07.03.2017	Learning & Development Running Costs	Catering Purchases	14.35	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	08.03.2017	Learning & Development Running Costs	Catering Purchases	4.00	THE SOUTHERN CO-OP
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	09.03.2017	Early Years Team	General Materials	393.00	WWW.DISCOUNTDISPLAYS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	10.03.2017	Adult Skills	General Materials	6.06	AMAZON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	11.03.2017	Adult Skills	General Materials	52.85	AMAZON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	13.03.2017	Learning & Development Running Costs	Catering Purchases	6.00	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	13.03.2017	L&D Officers	Travel Expenses	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	13.03.2017	Early Years Team	Travel Expenses	7.10	STAGECOACH SOUTH
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	13.03.2017	L&D Officers	Travel Expenses	7.10	STAGECOACH SOUTH
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	13.03.2017	Early Years Team	Travel Expenses	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	13.03.2017	Early Years Team	Travel Expenses	47.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	13.03.2017	L&D Officers	Travel Expenses	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	14.03.2017	Early Years Team	Travel Expenses	7.10	STAGECOACH SOUTH
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	14.03.2017	L&D Officers	Travel Expenses	18.20	STAGECOACH SOUTH
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	14.03.2017	L&D Officers	Travel Expenses	13.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	14.03.2017	Learning & Development Running Costs	Catering Purchases	4.00	THE SOUTHERN CO-OP
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	14.03.2017	Early Years Team	Travel Expenses	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	14.03.2017	L&D Officers	Travel Expenses	48.80	REDFUNNEL.CO.UK
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	16.03.2017	Practice Teaching Training	Training	240.00	PAYPAL NAS SOUTHAMPTON
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	16.03.2017	Practice Teaching Training	Travel Expenses	48.80	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	20.03.2017	Learning & Development Running Costs	Catering Purchases	4.00	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	21.03.2017	Specialist Service Business Admin	Consumable Cleaning Materials	8.37	W M MORRISONS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	21.03.2017	L&D Officers	Travel Expenses	47.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	22.03.2017	Learning & Development Running Costs	Catering Purchases	28.60	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	22.03.2017	Learning & Development Running Costs	Consumable Cleaning Materials	5.67	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	23.03.2017	Learning & Development Running Costs	Catering Purchases	4.00	W M MORRISONS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	24.03.2017	Learning & Development Running Costs	Catering Purchases	22.79	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	27.03.2017	Learning & Development Running Costs	Catering Purchases	4.00	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	27.03.2017	Adult Community Learning	Travel Expenses	48.80	REDFUNNEL.CO.UK
Revenue	Place	Central Services	Central Services to the Public	GPC	02.03.2017	Registration Of Births,Deaths, Marriages	Public Transport Fares	50.29	TRAINLINE
Revenue	Place	Central Services	Central Services to the Public	GPC	03.03.2017	Registration Of Births,Deaths, Marriages	Public Transport Fares	13.20	WIGHTLINK
Revenue	Place	Central Services	Central Services to the Public	GPC	27.03.2017	Coroner	Public Transport Fares	16.40	STAGECOACH SOUTH
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	21.03.2017	Westminster House	Catering Purchases	49.05	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	21.03.2017	Westminster House	Catering Purchases	4.37	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	21.03.2017	Westminster House	Consumable Cleaning Materials	5.00	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.03.2017	Reviewing Officer	Public Transport Fares	16.80	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.03.2017	Reviewing Officer	Public Transport Fares	48.80	REDFUNNEL.CO.UK

Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	07.03.2017	Childrens Rights & Participation	Support Children	11.72	CENTRAL CONVENIENCE STORE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	08.03.2017	Childrens Rights & Participation	General Materials	24.07	BOOKER LIMITED COWES
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	08.03.2017	Childrens Rights & Participation	General Materials	123.14	BOOKER LIMITED COWES
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.03.2017	LSCB (Local Safeguarding Childrens Board)	Catering Equipment	83.28	BOOKER LIMITED COWES
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.03.2017	LSCB (Local Safeguarding Childrens Board)	Catering Equipment	62.83	BOOKER LIMITED COWES
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.03.2017	LSCB (Local Safeguarding Childrens Board)	General Materials	22.20	POUNDLAND LTD 1241
Revenue	Resources	Central Services	Support Services	GPC	06.03.2017	Accountancy Team	Public Transport Fares	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	07.03.2017	Director of Adult Social Services	Public Transport Fares	80.48	TRAINLINE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	07.03.2017	Director of Adult Social Services	Public Transport Fares	58.55	TRAINLINE
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	28.02.2017	Emergency Management	Public Transport Fares	25.50	WIGHTLINK
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	02.03.2017	Emergency Management	Public Transport Fares	67.00	WWW.REDFUNNEL.CO.UK
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	14.03.2017	Emergency Management	Public Transport Fares	25.50	WIGHTLINK
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	15.03.2017	Emergency Management	Public Transport Fares	16.20	WIGHTLINK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	01.03.2017	Fire Operations	Catering Purchases	18.33	TESCO DIRECT
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	07.03.2017	DDIP (Developing Differently In Partnership)	Public Transport Fares	13.94	WEST COWES TICKET OFFICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	08.03.2017	Diversity & Workforce	Operational Equipment	80.54	WWW.DISCOUNT-ELECTRICAL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	13.03.2017	Diversity & Workforce	Public Transport Fares	44.00	REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	13.03.2017	Diversity & Workforce	Public Transport Fares	44.00	REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	13.03.2017	Diversity & Workforce	Public Transport Fares	46.00	REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	13.03.2017	Diversity & Workforce	Staff Hotel & Accommodation Costs	89.17	PREMIER INN
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	13.03.2017	Diversity & Workforce	Operational Equipment	50.90	THERMOSENSE LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	14.03.2017	Diversity & Workforce	Public Transport Fares	48.80	REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	14.03.2017	Diversity & Workforce	Public Transport Fares	54.70	WWW.WIGHTLINK.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	15.03.2017	DDIP (Developing Differently In Partnership)	Public Transport Fares	19.20	WEST COWES TICKET OFFICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	22.03.2017	Diversity & Workforce	Public Transport Fares	49.50	WWW.WIGHTLINK.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	22.03.2017	Diversity & Workforce	Public Transport Fares	49.25	WWW.WIGHTLINK.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	22.03.2017	Diversity & Workforce	Public Transport Fares	49.25	WWW.WIGHTLINK.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	22.03.2017	Diversity & Workforce	Public Transport Fares	49.25	WWW.WIGHTLINK.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	22.03.2017	Diversity & Workforce	Public Transport Fares	54.00	WWW.WIGHTLINK.CO.UK
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	02.03.2017	Museums & Collections Management	Marketing Costs	22.70	THE PLASTIC PEOPLE
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	04.03.2017	Roman Villa Newport	Operational Equipment	19.96	AMAZON
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	06.03.2017	Young Roots Project	Operational Equipment	-37.49	INQUIT
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	06.03.2017	Young Roots Project	Operational Equipment	37.49	INQUIT
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	06.03.2017	Young Roots Project	Operational Equipment	108.32	INQUIT
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	08.03.2017	Museums & Collections Management	Marketing Costs	9.32	W HURST & SON (I.W) LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	09.03.2017	Roman Villa Newport	Operational Equipment	2.46	AGGREGATE INDUSTRIES
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	21.03.2017	Museums & Collections Management	Marketing Costs	34.50	FASTENRIGHT LTD
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	23.03.2017	Roman Villa Newport	Operational Equipment	24.96	B & Q 1163
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	28.02.2017	Commercial Sales Team	Advertising & Publicity	127.78	FACEBK 2G5CYBNTM2
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	10.03.2017	Commercial Sales Team	Stationery	206.58	AMAZON
Revenue	Place	Highways and Transport Services	Parking Services	GPC	21.03.2017	Parking Management	Training	190.60	STAGECOACH SOUTH
Revenue	Place	Cultural and Related Services	Service Management and Support Services	GPC	23.03.2017	Leisure Management & Admin	Travel Expenses	130.42	TRAVELODGE
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	GPC	02.03.2017	Environmental Health - Environmental Regulation & Protection	Operational Equipment	52.99	AMAZON
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	GPC	07.03.2017	Trading Standards	Travel Expenses	-53.40	TRAINLINE
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	GPC	07.03.2017	Trading Standards	Staff Hotel & Accommodation Costs	55.00	THE MARSH FARM HOT
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	GPC	13.03.2017	Trading Standards	Operational Equipment	182.00	WWW.AVATU.CO.UK
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	GPC	13.03.2017	Regulatory Management & Admin Support	Operational Equipment	10.00	WWW.AVATU.CO.UK
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	GPC	14.03.2017	Trading Standards	Operational Equipment	182.00	WWW.AVATU.CO.UK
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	GPC	14.03.2017	Trading Standards	Operational Equipment	10.00	AVATU LTD
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	GPC	21.03.2017	Licensing Services	Catering Purchases	28.60	FOWLERS
Revenue	Place	Environmental & Regulatory Services	Regulatory Services	GPC	23.03.2017	Trading Standards	Operational Equipment	88.99	SPORTSDIRECT.COM
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.03.2017	ICS & Data	Public Transport Fares	7.10	STAGECOACH SW TRAINS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.03.2017	ICS & Data	Public Transport Fares	26.70	STAGECOACH SW TRAINS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.03.2017	Reviewing Officer	Public Transport Fares	154.20	CROSS COUNTRY TRAINS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.03.2017	ICS & Data	Public Transport Fares	7.10	STAGECOACH SW TRAINS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	14.03.2017	ICS & Data	Public Transport Fares	43.70	CROSS COUNTRY TRAINS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.03.2017	Reviewing Officer	Public Transport Fares	-67.10	CROSS COUNTRY TRAINS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.03.2017	Reviewing Officer	Public Transport Fares	-67.10	CROSS COUNTRY TRAINS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.03.2017	ICS & Data	Public Transport Fares	28.70	STAGECOACH SW TRAINS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	27.03.2017	ICS & Data	Public Transport Fares	28.70	CROSS COUNTRY TRAINS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	28.02.2017	Branstone Farm Studies Centre	Operational Equipment	41.94	R HUNT LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	08.03.2017	Branstone Farm Studies Centre	General Materials	3.66	AMAZON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	08.03.2017	Branstone Farm Studies Centre	General Materials	2.49	AMAZON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	10.03.2017	Branstone Farm Studies Centre	Operational Equipment	-41.94	R HUNT LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	10.03.2017	Branstone Farm Studies Centre	Operational Equipment	80.00	R HUNT LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	15.03.2017	Branstone Farm Studies Centre	General Materials	63.40	MOLE COUNTRY STORES
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	15.03.2017	Branstone Farm Studies Centre	General Materials	43.35	MOLE COUNTRY STORES
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	15.03.2017	Branstone Farm Studies Centre	General Materials	5.14	AMAZON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	15.03.2017	Branstone Farm Studies Centre	General Materials	46.60	AMAZON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	15.03.2017	Branstone Farm Studies Centre	General Materials	23.50	THE HISTORIC GAMES
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	16.03.2017	Branstone Farm Studies Centre	General Materials	88.62	BASKLODGE LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	16.03.2017	Branstone Farm Studies Centre	General Materials	5.31	AMAZON
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	01.03.2017	S17 Child Protection	Client Expenses	13.48	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	02.03.2017	S17 Child Protection	Client Expenses	22.99	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.03.2017	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	83.74	PAYPAL JOTHI SOFTTECH LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.03.2017	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	82.50	LYMINGTON TAXIS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.03.2017	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	42.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.03.2017	Disabled Childrens Team	Travel Expenses	10.00	WWW.RADTAX.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.03.2017	Disabled Childrens Team	Travel Expenses	10.80	WWW.RADTAX.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.03.2017	Disabled Childrens Team	Travel Expenses	50.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.03.2017	Disabled Childrens Team	Travel Expenses	43.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.03.2017	Disabled Childrens Team	Travel Expenses	10.20	WWW.RADTAX.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.03.2017	Disabled Childrens Team	Travel Expenses	12.20	WWW.RADTAX.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.03.2017	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	42.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.03.2017	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	86.00	PAYPAL CARRINGTON R
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.03.2017	Disabled Childrens Team	Travel Expenses	24.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.03.2017	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	56.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.03.2017	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	59.75	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.03.2017	Support for Looked After Children - Disabled Childrens Team	Client Expenses	10.00	CINEWORLD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	22.03.2017	Disabled Childrens Team	Travel Expenses	27.35	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	22.03.2017	Disabled Childrens Team	Travel Expenses	58.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	22.03.2017	Disabled Childrens Team	Travel Expenses	53.25	WWW.WIGHTLINK.CO.UK

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.03.2017	Disabled Childrens Team	Employee Subsistence Expenses	2.00	POUNDLAND LTD 1241
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.03.2017	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	23.15	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.03.2017	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	23.15	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.03.2017	Support for Looked After Children - Disabled Childrens Team	Travel Expenses	17.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	08.03.2017	Home to School Transport	Client Expenses	99.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	09.03.2017	Home to School Transport	Client Expenses	99.00	WWW.ISLANDBUSES.INFO
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	09.03.2017	Home to School Transport	Client Expenses	99.00	WWW.ISLANDBUSES.INFO
Revenue	Place	Planning services	Economic Development	GPC	22.03.2017	Apprenticeships & Pre apprenticeships	Client Expenses	10.00	POST OFFICE COUNTERS
Revenue	Place	Planning services	Economic Development	GPC	22.03.2017	Apprenticeships & Pre apprenticeships	Client Expenses	190.00	POST OFFICE COUNTERS
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	01.03.2017	Adult Social Care Business Information	Public Transport Fares	-76.20	TRAINLINE
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	01.03.2017	DoLS/MCA	Training	161.01	TRAINLINE
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	06.03.2017	Mental Health Team	Accommodation Costs - Bed & Breakfast	160.00	PREMIER INN
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	07.03.2017	Self Directed Support Team	Training	30.28	TRAINLINE
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	07.03.2017	DoLS/MCA	Training	89.77	TRAINLINE
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	08.03.2017	Review/Quality Assurance	Training	11.35	TRAINLINE
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	08.03.2017	Transitions Team	Training	11.34	TRAINLINE
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	10.03.2017	Transitions Team	Public Transport Fares	23.71	TRAINLINE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	10.03.2017	Adult Social Care Business Management	Training	90.37	TRAINLINE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	10.03.2017	Direct Payment Finance Team	Training	90.37	TRAINLINE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	17.03.2017	Commissioning Manager for Adult Social Care	Training	9.28	TRAINLINE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	17.03.2017	Adult Social Care Business Management	Training	16.27	TRAINLINE
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	17.03.2017	Wightcare	Training	9.28	TRAINLINE
Revenue	Resources	Central Services	Support Services	GPC	17.03.2017	ICT Strategic Development	Training	9.28	TRAINLINE
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	24.03.2017	Safeguarding Adults	Accommodation Costs - Bed & Breakfast	396.67	I W HOTELS
Revenue	Adult Services	Adult Social Care	Social Care Activities	GPC	27.03.2017	DoLS/MCA	Training	49.88	TRAINLINE
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	28.02.2017	The Heights	Operational Equipment	17.30	WWW.JORDANFITNESS.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	16.03.2017	Fire Operations	Operational Equipment	106.94	MORTON MEDICAL LTD
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	21.03.2017	The Heights	Licences	24.85	ZUMBA FITNESS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.02.2017	In-house Fostering	Transport of Clients	47.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.02.2017	Fostering Team	Travel Expenses	42.97	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	01.03.2017	Fostering Team	Travel Expenses	48.80	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.03.2017	Fostering Team	Travel Expenses	54.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.03.2017	Referral & Assessment	Public Transport Fares	22.60	WWW.REDFUNNEL.CO.UK
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	03.03.2017	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	140.83	TESCO DIRECT
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	04.03.2017	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	64.09	BOOKER LIMITED SANDOWN
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	04.03.2017	Dinosaur Isle Museum (Sandown Geology)	Operational Equipment	32.19	BOOKER LIMITED SANDOWN
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	24.03.2017	Dinosaur Isle Museum (Sandown Geology)	Travel Expenses	203.49	LYME BAY HOLIDAYS
Revenue	Public Health	Public Health	Discretionary	GPC	16.03.2017	Local Area Coordinators - Gen Prevention	Travel Expenses	44.00	REDFUNNEL.CO.UK
Revenue	Public Health	Public Health	Discretionary	GPC	16.03.2017	Local Area Coordinators - Gen Prevention	Travel Expenses	44.00	REDFUNNEL.CO.UK
Revenue	Public Health	Public Health	Discretionary	GPC	16.03.2017	Local Area Coordinators - Gen Prevention	Travel Expenses	44.00	REDFUNNEL.CO.UK
Revenue	Public Health	Public Health	Discretionary	GPC	17.03.2017	Public Health Core Non Prescribed	Purchase of Books	31.61	AMAZON
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.03.2017	Adoption Costs	Public Transport Fares	39.80	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.03.2017	Adoption Costs	Public Transport Fares	-39.80	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.02.2017	Referral & Assessment	Public Transport Fares	50.90	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	27.03.2017	S17 Referral & Assesment	Support Children	15.00	POUNDLAND LTD 1241
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.03.2017	Adoption Team	Professional Services	120.00	ISLE OF WIGHT COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.03.2017	Adoption Team	Public Transport Fares	21.00	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.03.2017	Adoption Team	Hire of facilities	479.84	ISLAND VIEW HOLIDAYS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.03.2017	Adoption Team	Public Transport Fares	39.80	HOVERTRAVEL LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	02.03.2017	Fire Fighters Salaries	Public Transport Fares	54.70	WIGHTLINK FERRIES
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	06.03.2017	Fire Fighters Salaries	Public Transport Fares	57.60	WEST COWES TICKET OFFICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	07.03.2017	Fire Fighters Salaries	Public Transport Fares	46.00	WWW.REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	14.03.2017	Fire Fighters Salaries	Public Transport Fares	27.88	WEST COWES TICKET OFFICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	15.03.2017	DDIP (Developing Differently In Partnership)	Public Transport Fares	44.00	WWW.REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	20.03.2017	Fire Fighters Salaries	Public Transport Fares	54.70	WIGHTLINK FERRIES
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	24.03.2017	DDIP (Developing Differently In Partnership)	Public Transport Fares	54.70	WIGHTLINK FERRIES
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.03.2017	Service Management (Children & Families)	Public Transport Fares	21.17	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.03.2017	Service Management (Children & Families)	Sundry Office Expenses	5.35	W M MORRISONS
Revenue	Resources	Central Services	Support Services	GPC	23.03.2017	Childrens contracts	Public Transport Fares	29.02	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.03.2017	Commissioning (Children & Families)	Public Transport Fares	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	01.03.2017	Support for Looked After Children	Support Children	46.00	HM PASSPORT OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	01.03.2017	Support for Looked After Children	Transport of Clients	14.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.03.2017	Support for Looked After Children	Transport of Clients	25.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.03.2017	Support for Looked After Children	Support Children	10.00	ISLE OF WIGHT COUNCIL
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.03.2017	Children in Care Team	Public Transport Fares	113.50	STAGECOACH SOUTH
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.03.2017	Support for Looked After Children	Support Children	44.98	O2 STORE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.03.2017	Support for Looked After Children	Support Children	30.00	W M MORRISONS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.03.2017	Support for Looked After Children	Support Children	10.00	ISLE OF WIGHT COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.03.2017	Support for Looked After Children	Support Children	11.00	SURREY CC CARD PAY
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.03.2017	Leaving Care Team	Public Transport Fares	49.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.03.2017	Support for Looked After Children	Transport of Clients	14.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.03.2017	Support for Looked After Children	Support Children	72.50	HM PASSPORT OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.03.2017	Support for Looked After Children	Support Children	72.50	HM PASSPORT OFFICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.03.2017	Children in Care Team	Public Transport Fares	155.40	STAGECOACH SOUTH
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.03.2017	Support for Looked After Children	Transport of Clients	14.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.03.2017	Reviewing Officer	Public Transport Fares	49.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.03.2017	Children in Care Team	Public Transport Fares	21.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.03.2017	Support for Looked After Children	Transport of Clients	48.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.03.2017	Children in Care Team	Public Transport Fares	44.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.03.2017	Support for Looked After Children	Support Children	92.00	HM PASSPORT OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.03.2017	Support for Looked After Children	Transport of Clients	60.70	VIRGIN TRAINS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.03.2017	Support for Looked After Children	Public Transport Fares	14.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.03.2017	Support for Looked After Children	Support Children	10.00	HAMPSHIRE COUNTY COUNCIL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.03.2017	Support for Looked After Children	Support Children	34.00	DVLA DRIVER ONLINE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.03.2017	Support for Looked After Children	Transport of Clients	44.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.03.2017	Children in Care Team	Public Transport Fares	48.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.03.2017	Support for Looked After Children	Support Children	11.00	WESTSUSSEX.GOV.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.03.2017	Support for Looked After Children	Support Children	11.00	WESTSUSSEX.GOV.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.03.2017	Support for Looked After Children	Transport of Clients	360.00	KEITH ROGERS ESTATE AGENTS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.03.2017	Support for Looked After Children	Transport of Clients	14.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.03.2017	Support for Looked After Children	Transport of Clients	14.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.03.2017	Support for Looked After Children	Transport of Clients	18.00	WWW.ISLANDBUSES.INFO

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.03.2017	Children in Care Team	Public Transport Fares	409.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.03.2017	Children in Care Team	Public Transport Fares	55.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.03.2017	Children in Care Team	Public Transport Fares	48.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.03.2017	Support for Looked After Children	Support Children	46.00	HM PASSPORT OFFICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.03.2017	Children in Care Team	Public Transport Fares	45.00	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	24.03.2017	Children in Care Team	Public Transport Fares	13.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.03.2017	Support for Looked After Children	Support Children	72.50	HM PASSPORT OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.02.2017	In-house Fostering	Public Transport Fares	61.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.02.2017	In-house Fostering	Public Transport Fares	49.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.03.2017	In-house Fostering	Operational Equipment	22.99	WWW.BUNCHES.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.03.2017	In-house Fostering	Public Transport Fares	54.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.03.2017	In-house Fostering	Public Transport Fares	48.80	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.03.2017	In-house Fostering	Public Transport Fares	33.60	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.03.2017	In-house Fostering	Public Transport Fares	19.90	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.03.2017	In-house Fostering	Operational Equipment	22.99	WWW.BUNCHES.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.03.2017	In-house Fostering	Public Transport Fares	19.90	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.03.2017	In-house Fostering	Public Transport Fares	64.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.03.2017	In-house Fostering	Public Transport Fares	106.18	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.03.2017	In-house Fostering	Operational Equipment	231.27	WWW.ALBERT-HARRISON.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	02.03.2017	Island Learning Centre	Client Expenses	19.19	AMAZON
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	03.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	24.58	HOBBYCRAFT (INTERNET)
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	06.03.2017	Island Learning Centre	Medical Fees and Staff Welfare	4.55	LIDL UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	14.03.2017	Island Learning Centre	Postage	55.00	POST OFFICE COUNTERS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	16.03.2017	Island Learning Centre	Medical Fees and Staff Welfare	3.99	TESCO-STORES-5661
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	17.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	2.63	AMAZON
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	17.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	8.40	AMAZON
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	17.03.2017	Island Learning Centre	Postage	22.39	POST OFFICE COUNTERS
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	18.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	7.29	AMAZON
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	18.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	2.35	AMAZON
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	18.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	2.29	AMAZON
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	18.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	20.19	AMAZON
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	20.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	12.35	AMAZON
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	23.03.2017	Island Learning Centre	Minor Works	47.70	WWW.STANDPIPES.CO.UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	27.03.2017	Island Learning Centre	Medical Fees and Staff Welfare	4.55	LIDL UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	27.03.2017	Island Learning Centre	General Materials	0.32	LIDL UK
Revenue	Place	Housing Services	Homelessness	GPC	02.03.2017	B&B Properties	Accommodation Costs - Bed & Breakfast	204.17	TARVIC 2 HOTEL
Revenue	Place	Housing Services	Homelessness	GPC	06.03.2017	B&B Properties	Accommodation Costs - Bed & Breakfast	160.65	ISLAND VIEW HOLIDAYS
Revenue	Place	Housing Services	Homelessness	GPC	06.03.2017	B&B Properties	Accommodation Costs - Bed & Breakfast	350.00	TARVIC 2 HOTEL
Revenue	Place	Housing Services	Homelessness	GPC	07.03.2017	B&B Properties	Accommodation Costs - Bed & Breakfast	204.17	TARVIC 2 HOTEL
Revenue	Place	Housing Services	Homelessness	GPC	08.03.2017	B&B Properties	Accommodation Costs - Bed & Breakfast	126.87	ISLAND VIEW HOLIDAYS
Revenue	Place	Housing Services	Homelessness	GPC	10.03.2017	B&B Properties	Accommodation Costs - Bed & Breakfast	350.00	TARVIC 2 HOTEL
Revenue	Place	Housing Services	Homelessness	GPC	10.03.2017	B&B Properties	Accommodation Costs - Bed & Breakfast	446.67	TRAVELODGE
Revenue	Place	Housing Services	Homelessness	GPC	14.03.2017	B&B Properties	Accommodation Costs - Bed & Breakfast	350.00	TARVIC 2 HOTEL
Revenue	Place	Housing Services	Homelessness	GPC	20.03.2017	B&B Properties	Accommodation Costs - Bed & Breakfast	126.67	ISLAND VIEW HOLIDAYS
Revenue	Place	Housing Services	Homelessness	GPC	24.03.2017	B&B Properties	Accommodation Costs - Bed & Breakfast	551.67	TRAVELODGE
Revenue	Resources	Central Services	Support Services	GPC	15.03.2017	Corporate Stores	Training	37.00	DSA THEORY TEST
Revenue	Resources	Central Services	Support Services	GPC	15.03.2017	Corporate Stores	Training	37.00	DSA THEORY TEST
Revenue	Resources	Central Services	Support Services	GPC	16.03.2017	Corporate Stores	Office Equipment	9.00	CHANT LOCK
Revenue	Resources	Central Services	Support Services	GPC	16.03.2017	Corporate Stores	Training	16.67	AMAZON
Revenue	Resources	Central Services	Support Services	GPC	27.03.2017	Corporate Stores	Training	416.00	COMMUNITY TRANSPORT ASSOCIATION
Revenue	Resources	Central Services	Support Services	GPC	27.03.2017	Corporate Stores	Training	132.80	COMMUNITY TRANSPORT ASSOCIATION
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	28.02.2017	Pre-school Special Educational Needs	Public Transport Fares	26.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	28.02.2017	Pre-school Special Educational Needs	Public Transport Fares	148.00	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	06.03.2017	Independent Support for PPS	Public Transport Fares	13.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	06.03.2017	Independent Support for PPS	Public Transport Fares	13.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	06.03.2017	Independent Support for PPS	Public Transport Fares	162.49	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	06.03.2017	Pupil Premium Managed Centrally	General Educational Materials	20.00	THE WORKS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	11.03.2017	Pupil Resources Business Support Team	General Materials	602.00	WWW.GREYSTAR.COM
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	13.03.2017	Statutory Assessment and Review Team	Public Transport Fares	47.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	13.03.2017	Early Years Team	Public Transport Fares	82.01	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	13.03.2017	Early Years Team	Public Transport Fares	13.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	14.03.2017	Early Years Team	Public Transport Fares	2.81	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	14.03.2017	Pre-school Special Educational Needs	Travel Expenses	13.20	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	14.03.2017	Pre-school Special Educational Needs	Travel Expenses	84.05	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	15.03.2017	SEND Independent Advice & Support	Postage	64.00	ROYAL MAIL ONLINE SHOP
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	16.03.2017	Hearing Impaired Service	Public Transport Fares	31.60	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	18.03.2017	Pupil Premium Managed Centrally	Computer Purchase & Rental	169.99	AMAZON
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	18.03.2017	Pupil Premium Managed Centrally	Client Expenses	100.00	AMAZON
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	18.03.2017	Pupil Premium Managed Centrally	Computer Software & Consumables	16.99	AMAZON
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	20.03.2017	Education Out of School	Public Transport Fares	7.63	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	20.03.2017	Commissioner Alternative Provision	Public Transport Fares	7.62	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	20.03.2017	Commissioner Alternative Provision	Public Transport Fares	8.01	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	20.03.2017	Commissioner Alternative Provision	Public Transport Fares	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	20.03.2017	Education Out of School	Public Transport Fares	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	20.03.2017	Commissioner Alternative Provision	Public Transport Fares	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	20.03.2017	Statutory Assessment and Review Team	Public Transport Fares	47.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	22.03.2017	Specialist Service Business Admin	General Materials	35.99	AMAZON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	22.03.2017	Pupil Resources Business Support Team	General Materials	3.00	W M MORRISONS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	22.03.2017	Independent Support for PPS	Consumable Cleaning Materials	6.00	W M MORRISONS
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	27.03.2017	Schools Asset Management	Public Transport Fares	7.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	27.03.2017	Statutory Assessment and Review Team	Public Transport Fares	18.11	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	27.03.2017	Pupil Resources Business Support Team	Public Transport Fares	14.03	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	27.03.2017	Schools Asset Management	Public Transport Fares	5.30	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	27.03.2017	Commissioner Alternative Provision	Public Transport Fares	8.01	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	27.03.2017	Commissioner Alternative Provision	Public Transport Fares	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Management & Support Services	GPC	27.03.2017	Pupil Premium Managed Centrally	Computer Purchase & Rental	299.97	TESCO
Revenue	Place	Central Services	Support Services	GPC	22.03.2017	County Hall,Newport	Clothing & Laundry	181.46	IDML
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	06.03.2017	Medina Theatre	Operational Equipment	216.66	WAYFAIR STORES LIMITED
Revenue	Chief Executive	Central Services	Support Services	GPC	07.03.2017	Chief Executive	Public Transport Fares	13.94	WEST COWES TICKET OFFICE
Revenue	Chief Executive	Central Services	Support Services	GPC	14.03.2017	Chief Executive	Public Transport Fares	35.95	STAGECOACH SOUTH
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	14.03.2017	Cllr STEWART D	Public Transport Fares	35.95	STAGECOACH SOUTH
Revenue	Chief Executive	Central Services	Support Services	GPC	14.03.2017	Chief Executive	Public Transport Fares	6.40	WIGHTLINK

Revenue	Chief Executive	Central Services	Support Services	GPC	14.03.2017	Chief Executive	Public Transport Fares	20.00	FAREHAM 247 LIMITED
Revenue	Chief Executive	Central Services	Support Services	GPC	16.03.2017	Chief Executive	Public Transport Fares	50.25	WWW.WIGHTLINK.CO.UK
Revenue	Chief Executive	Central Services	Support Services	GPC	20.03.2017	Chief Executive	Public Transport Fares	13.94	WEST COWES TICKET OFFICE
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	01.03.2017	Museums & Collections Management	Heritage Acquisitions	308.29	AMAZON
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	01.03.2017	Museums & Collections Management	Heritage Acquisitions	12.49	AMAZON
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	01.03.2017	Museums & Collections Management	Heritage Acquisitions	3.99	AMAZON
Revenue	Place	Cultural and Related Services	Culture and Heritage	GPC	03.03.2017	Museums & Collections Management	Heritage Acquisitions	13.07	AMAZON
Revenue	Resources	Central Services	Support Services	GPC	04.03.2017	ICT Refresh Programme	Computer Purchase & Rental	124.58	AMAZON
Revenue	Place	Planning services	Management & Support Services	GPC	11.03.2017	Planning Management	Office Equipment	319.07	AMAZON
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	13.03.2017	Referral & Assessment	Office Equipment	65.93	BIRMINGHAM TELECOM
Revenue	Public Health	Public Health	Discretionary	GPC	14.03.2017	Public Health Core Non Prescribed	Computer Purchase & Rental	45.70	AMAZON
Revenue	Public Health	Public Health	Discretionary	GPC	14.03.2017	Public Health Core Non Prescribed	Computer Purchase & Rental	45.71	AMAZON
Revenue	Public Health	Public Health	Discretionary	GPC	14.03.2017	Public Health Core Non Prescribed	Computer Purchase & Rental	45.70	AMAZON
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.03.2017	Children In Need 3	Office Equipment	35.94	BIRMINGHAM TELECOM
Revenue	Resources	Central Services	Support Services	GPC	22.03.2017	ICT Compliance & Infrastructure	Computer Software Licencing	53.68	JAM SOFTWARE GMBH
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	27.03.2017	Specialist Cross-Council Training	Computer Purchase & Rental	-590.00	TESCO DIRECT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	27.03.2017	Specialist Cross-Council Training	Computer Purchase & Rental	590.00	TESCO DIRECT
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	27.03.2017	Specialist Cross-Council Training	Computer Purchase & Rental	295.00	TESCO DIRECT
Revenue	Regeneration	Planning services	Economic Development	GPC	01.03.2017	Director of Regeneration	Public Transport Fares	-11.50	TRAINLINE
Revenue	Place	Planning services	Economic Development	GPC	21.03.2017	Economic Development	Public Transport Fares	28.10	RED FUNNEL GROUP
Revenue	Place	Highways and Transport Services	Parking Services	GPC	15.03.2017	Off-Street Parking Operations	Vehicle Maintenance Costs	54.00	CHANT LOCK
Revenue	Resources	Central Services	Support Services	GPC	23.03.2017	Corporate Stores	Clothing & Laundry	61.51	IDML
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	28.02.2017	Fire Support Staff	Public Transport Fares	56.00	REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	01.03.2017	Bikeability	Operational Equipment	215.00	PREMIER INN
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	27.03.2017	Fire Fighters Salaries	Public Transport Fares	37.40	REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	27.03.2017	Fire Fighters Salaries	Public Transport Fares	42.50	REDFUNNEL.CO.UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	28.02.2017	40 Venner Avenue	Catering Purchases	75.55	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	28.02.2017	40 Venner Avenue	Catering Purchases	31.42	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	28.02.2017	Saxonbury	Catering Purchases	124.50	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	28.02.2017	Saxonbury	Catering Purchases	27.37	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	02.03.2017	The Laurels	Catering Purchases	124.60	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	02.03.2017	The Laurels	Catering Purchases	5.75	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	02.03.2017	31 Carter Avenue	Catering Purchases	125.63	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	02.03.2017	31 Carter Avenue	Catering Purchases	18.17	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	02.03.2017	Seagulls	Catering Purchases	74.90	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	02.03.2017	Seagulls	Catering Purchases	15.42	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	06.03.2017	Overbrook	Catering Purchases	93.90	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	06.03.2017	Overbrook	Catering Purchases	5.62	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	07.03.2017	Saxonbury	Catering Purchases	160.90	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	07.03.2017	Saxonbury	Catering Purchases	14.33	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	07.03.2017	40 Venner Avenue	Catering Purchases	105.85	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	07.03.2017	40 Venner Avenue	Catering Purchases	6.71	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	09.03.2017	31 Carter Avenue	Catering Purchases	141.09	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	09.03.2017	31 Carter Avenue	Catering Purchases	13.29	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	09.03.2017	The Laurels	Catering Purchases	104.15	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	09.03.2017	The Laurels	Catering Purchases	6.42	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	09.03.2017	Seagulls	Catering Purchases	52.90	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	09.03.2017	Seagulls	Catering Purchases	22.75	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	13.03.2017	Overbrook	Catering Purchases	105.37	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	13.03.2017	Overbrook	Catering Purchases	9.92	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	14.03.2017	40 Venner Avenue	Catering Purchases	99.07	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	14.03.2017	40 Venner Avenue	Catering Purchases	10.54	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	14.03.2017	Saxonbury	Catering Purchases	139.15	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	14.03.2017	Saxonbury	Catering Purchases	19.71	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	16.03.2017	31 Carter Avenue	Catering Purchases	130.23	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	16.03.2017	31 Carter Avenue	Catering Purchases	26.54	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	16.03.2017	The Laurels	Catering Purchases	155.45	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	16.03.2017	The Laurels	Catering Purchases	9.62	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	16.03.2017	Seagulls	Catering Purchases	77.25	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	16.03.2017	Seagulls	Catering Purchases	20.37	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.03.2017	Fostering Team	Public Transport Fares	7.00	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.03.2017	Fostering Team	Public Transport Fares	13.94	WEST COWES TICKET OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.02.2017	Beaulieu House	Catering Purchases	92.70	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.03.2017	Beaulieu House	Catering Purchases	115.50	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.03.2017	Beaulieu House	Catering Purchases	97.95	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.03.2017	Beaulieu House	Public Transport Fares	54.70	WIGHTLINK FERRIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.03.2017	Beaulieu House	Catering Purchases	98.65	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.03.2017	Beaulieu House	Catering Purchases	87.15	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.03.2017	Beaulieu House	Catering Purchases	33.32	W M MORRISONS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.03.2017	Beaulieu House	Catering Purchases	95.90	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.03.2017	Beaulieu House	Catering Purchases	98.95	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.03.2017	Beaulieu House	Catering Equipment	16.93	POUNDSTRETCHER 529
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.03.2017	Beaulieu House	Catering Purchases	3.00	W M MORRISONS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.03.2017	Beaulieu House	Catering Purchases	18.00	SAINSBURYS 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.03.2017	Beaulieu House	Travel Expenses	-54.70	WIGHTLINK FERRIES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.03.2017	Beaulieu House	General Materials	96.63	SCREWFIX DIRECT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.03.2017	Beaulieu House	Catering Purchases	109.45	SAINSBURYS TO YOU 2105
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	14.03.2017	Cllr STEWART D	Public Transport Fares	5.33	WIGHTLINK LTD
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	20.03.2017	Cllr STEWART D	Public Transport Fares	6.67	NORTHWOOD HOUSE
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	20.03.2017	Cllr STEWART D	Public Transport Fares	11.00	WEST COWES TICKET OFFICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.03.2017	Court Work & Consultancy Services	Legal Fees - Other Parties	9.25	GRO HM PASSPORT OFFICE
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	20.03.2017	Wightcare	Operational Equipment	26.67	SAINSBURYS SACAT 2105
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	21.03.2017	Wightcare	Operational Equipment	11.78	AMAZON
Revenue	Place	Housing Services	Housing Strategy	GPC	14.03.2017	Downside Community & Learning Centre	Operational Equipment	24.16	NEWITTSCOM
Revenue	Place	Housing Services	Housing Strategy	GPC	14.03.2017	Downside Community & Learning Centre	Operational Equipment	8.99	SPORTSDIRECT 276
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	01.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	24.97	MAPLIN ISLE OF WIGHT PO30
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	03.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	81.19	B & Q 1163
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	06.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	32.79	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	06.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	127.60	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	06.03.2017	Island Learning Centre	Sundry Office Expenses	12.48	JOLLYES PETFOOD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	13.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	-1.33	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	13.03.2017	Island Learning Centre	Teaching Materials	25.92	SAINSBURYS TO YOU 2105

Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	13.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	152.96	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	13.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	45.17	B & Q 1163
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	13.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	90.00	HELLERSLEA FABRICS LIMITED
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	17.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	1.01	LIDL UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	17.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	2.00	SAINSBURYS SACAT 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	20.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	27.79	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	20.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	78.07	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	20.03.2017	Island Learning Centre	Teaching Materials	78.08	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	20.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	3.47	LIDL UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	20.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	2.73	LIDL UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	22.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	1.25	SAINSBURYS SACAT 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	22.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	3.05	SAINSBURYS SACAT 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	27.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	23.04	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	27.03.2017	Island Learning Centre	Schools Learning Resources (not ICT)	62.42	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	27.03.2017	Island Learning Centre	Teaching Materials	62.42	SAINSBURYS TO YOU 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	133.32	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.03.2017	Children in Care Team	Payments to/Aid Provided to Clients	90.37	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.03.2017	Children in Care Team	Payments to/Aid Provided to Clients	3.95	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	39.97	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	11.62	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	02.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	11.62	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	108.32	CURRYS ONLINE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	30.00	CONSTRUCTION INDUSTRY TRAINING BOARD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	29.99	SCREWFIX DIRECT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	20.00	DVLA DRIVER ONLINE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	19.99	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	89.99	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	39.93	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.03.2017	Leaving Care Costs	Operational Equipment	91.98	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	83.32	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	6.95	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.03.2017	Leaving Care Team	Public Transport Fares	26.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	75.50	HM PASSPORT OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	165.83	CURRYS ONLINE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	-89.99	ARGOS DIRECT
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	100.82	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	80.51	ALLPAY LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	65.76	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	36.94	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	160.00	BRITISH HEART FOUNDATION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	16.67	BRITISH HEART FOUNDATION
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.03.2017	Leaving Care Team	Public Transport Fares	48.80	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.03.2017	Leaving Care Team	Transport of Clients	37.90	WWW.REDSPOTTEDHANKY.COM
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	149.00	MATTRESSMAN LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.03.2017	Leaving Care Team	Travel Expenses	91.67	LANES HOTEL
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	104.17	BRITISH HEART FOUNDATION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	16.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	27.54	MATALAN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.03.2017	Leaving Care Team	Public Transport Fares	54.70	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	5.00	CITIZENCARD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	208.33	BRITISH HEART FOUNDATION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	200.00	BRITISH HEART FOUNDATION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	240.76	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	49.56	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	312.48	CURRYS ONLINE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	49.09	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	191.65	CURRYS ONLINE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	10.79	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	12.49	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	63.98	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	64.92	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	68.67	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	239.99	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	248.71	CARPETS ETC
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	266.65	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	129.99	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	109.95	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	237.49	CURRYS ONLINE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	108.33	BRITISH HEART FOUNDATION
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	54.10	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	25.03.2017	Leaving Care Costs	Payments to/Aid Provided to Clients	47.44	WWW.ARGOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	28.02.2017	Learning & Development Resource Centre	General Educational Materials	57.49	WWW.YELLOW-DOOR.NET
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	28.02.2017	Learning & Development Resource Centre	Purchase of Books	30.00	WWW.YELLOW-DOOR.NET
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	01.03.2017	Learning & Development Resource Centre	Purchase of Books	13.32	AMAZON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	02.03.2017	Learning & Development Resource Centre	Purchase of Books	53.22	AMAZON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	02.03.2017	Learning & Development Resource Centre	Purchase of Books	38.49	AMAZON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	02.03.2017	Learning & Development Resource Centre	Purchase of Books	29.28	AMAZON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	03.03.2017	Learning & Development Resource Centre	Purchase of Books	68.67	AMAZON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	04.03.2017	Learning & Development Resource Centre	Purchase of Books	77.12	AMAZON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	04.03.2017	Learning & Development Resource Centre	Purchase of Books	141.74	AMAZON
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	04.03.2017	Practice Teaching Training	Purchase of Books	38.24	AMAZON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	06.03.2017	Learning & Development Resource Centre	Purchase of Books	46.02	AMAZON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	06.03.2017	Workforce Development Schools	General Educational Materials	275.00	WWW.4LEARNINGSHOP.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	06.03.2017	Learning & Development Resource Centre	Purchase of Books	43.62	AMAZON
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	06.03.2017	Practice Teaching Training	Purchase of Books	33.14	AMAZON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	07.03.2017	Learning & Development Resource Centre	Purchase of Books	-0.61	AMAZON
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	07.03.2017	Practice Teaching Training	Purchase of Books	13.79	AMAZON
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	07.03.2017	Practice Teaching Training	Purchase of Books	63.39	AMAZON
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	08.03.2017	Practice Teaching Training	Purchase of Books	49.34	AMAZON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	08.03.2017	Learning & Development Resource Centre	Purchase of Books	21.99	AMAZON
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	09.03.2017	Early Years Team	Purchase of Books	20.30	AMAZON
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	09.03.2017	Early Years Team	Purchase of Books	73.75	AMAZON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	09.03.2017	Workforce Development Schools	Purchase of Books	44.98	WWW.TTS-GROUPS.CO.UK

Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	09.03.2017	Workforce Development Schools	General Educational Materials	179.78	WWW.TTS-GROUPS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	10.03.2017	Learning & Development Resource Centre	Purchase of Books	107.36	AMAZON
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	10.03.2017	Early Years Team	Purchase of Books	67.69	AMAZON
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	16.03.2017	Early Years Team	Purchase of Books	23.12	AMAZON
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	17.03.2017	Practice Teaching Training	Purchase of Books	23.00	KIRWIN MACLEAN ASSOCIATES
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	17.03.2017	Early Years Team	Purchase of Books	129.24	AMAZON
Revenue	Childrens Services	Adult Social Care	Information & Early Intervention	GPC	18.03.2017	Practice Teaching Training	Purchase of Books	14.99	AMAZON
Revenue	Childrens Services	Children's & Education Services	Early Years	GPC	21.03.2017	Early Years Team	Purchase of Books	133.38	AMAZON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	23.03.2017	Workforce Development Schools	General Educational Materials	125.58	AMAZON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	23.03.2017	Workforce Development Schools	Purchase of Books	40.00	AMAZON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	24.03.2017	Learning & Development Resource Centre	Purchase of Books	7.40	AMAZON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	24.03.2017	Workforce Development Schools	General Educational Materials	315.61	WWW.TTS-GROUPS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	24.03.2017	Workforce Development Schools	Purchase of Books	24.30	AMAZON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	25.03.2017	Learning & Development Resource Centre	Purchase of Books	30.20	AMAZON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	25.03.2017	Workforce Development Schools	Purchase of Books	19.59	AMAZON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	25.03.2017	Workforce Development Schools	Purchase of Books	11.30	AMAZON
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	09.03.2017	Workshop Initiative Support in Education	General Materials	4.06	VECTAWARM(IOW) LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	10.03.2017	Branstone Farm Studies Centre	General Materials	10.47	W HURST & SON (I.W) LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	10.03.2017	Workshop Initiative Support in Education	General Materials	9.41	LIDL UK
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	10.03.2017	Workshop Initiative Support in Education	General Materials	11.10	LIDL UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	11.03.2017	Branstone Farm Studies Centre	General Materials	12.78	B & Q 1163
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	18.03.2017	Branstone Farm Studies Centre	General Materials	5.71	B & Q 1163
Revenue	Resources	Central Services	Support Services	GPC	02.03.2017	ICT Refresh Programme	Computer Purchase & Rental	666.33	AMAZON
Revenue	Resources	Central Services	Support Services	GPC	08.03.2017	ICT Desktop Support	Computer Purchase & Rental	8.32	AMAZON
Revenue	Place	Cultural and Related Services	Open Spaces	GPC	11.03.2017	Play Areas Health & Safety work	Computer Purchase & Rental	73.95	AMAZON
Revenue	Resources	Central Services	Support Services	GPC	12.03.2017	ICT Contracts	Computer Maintenance	67.70	FASTHOSTS INTERNET
Revenue	Resources	Central Services	Support Services	GPC	14.03.2017	ICT Refresh Programme	Computer Purchase & Rental	35.44	AMAZON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	16.03.2017	Learning & Development Running Costs	Computer Purchase & Rental	330.00	AO RETAIL LIMITED
Revenue	Resources	Central Services	Support Services	GPC	17.03.2017	ICT Desktop Support	Computer Purchase & Rental	8.30	AMAZON
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	21.03.2017	Learning & Development Running Costs	Computer Purchase & Rental	41.67	AO RETAIL LIMITED
Revenue	Resources	Central Services	Support Services	GPC	24.03.2017	ICT Refresh Programme	Computer Purchase & Rental	-7.99	AMAZON
Revenue	Resources	Central Services	Support Services	GPC	24.03.2017	ICT Refresh Programme	Computer Purchase & Rental	7.99	AMAZON
Revenue	Resources	Housing Services	Housing Benefits Administration	GPC	24.03.2017	Housing Benefit	Computer Purchase & Rental	44.38	AMAZON
Revenue	Resources	Central Services	Central Services to the Public	GPC	24.03.2017	National Non Domestic Rates	Computer Purchase & Rental	44.38	AMAZON
Revenue	Resources	Central Services	Central Services to the Public	GPC	24.03.2017	Revenues & Benefits Managerial & Administration	Computer Purchase & Rental	149.98	AMAZON
Revenue	Resources	Central Services	Central Services to the Public	GPC	26.03.2017	Council Tax	Computer Purchase & Rental	44.38	AMAZON
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	28.02.2017	The Heights	Maintenance of Operational Equipment	52.45	SCREWFIX
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	07.03.2017	Westridge Squash Courts	Maintenance of Operational Equipment	44.82	SCREWFIX
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	09.03.2017	The Heights	Maintenance of Operational Equipment	71.24	AMAZON
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	10.03.2017	The Heights	Maintenance of Operational Equipment	55.50	B & Q 1163
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	10.03.2017	Westridge Squash Courts	Maintenance of Operational Equipment	19.32	SCREWFIX
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	11.03.2017	The Heights	Maintenance of Operational Equipment	14.16	B & Q 1163
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	14.03.2017	The Heights	Maintenance of Operational Equipment	21.22	B & Q 1163
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	23.03.2017	The Heights	Maintenance of Operational Equipment	13.77	B & Q 1163
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	23.03.2017	The Heights	Operational Equipment	124.99	SCREWFIX
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	23.03.2017	The Heights	Maintenance of Operational Equipment	66.66	SCREWFIX
Revenue	Place	Cultural and Related Services	Recreation and Sport	GPC	23.03.2017	The Heights	Maintenance of Operational Equipment	56.85	SCREWFIX
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.03.2017	Court Work & Consultancy Services	Legal Fees - Other Parties	27.75	GRO HM PASSPORT OFFICE
Revenue	Resources	Central Services	Support Services	GPC	24.03.2017	Litigation Costs	Legal Fees - Other Parties	60.00	WWW.MONEYCLAIM.GOV
Revenue	Resources	Central Services	Support Services	GPC	24.03.2017	Litigation Costs	Legal Fees - Other Parties	60.00	WWW.MONEYCLAIM.GOV
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.02.2017	Children In Need 1	Client Expenses	-9.25	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	16.02.2017	Children In Need 1	Client Expenses	-9.25	GRO HM PASSPORT OFFICE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.03.2017	Children In Need 1	Public Transport Fares	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.03.2017	ASYE Programme	Travel Expenses	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.03.2017	ASYE Programme	Travel Expenses	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	15.03.2017	Children In Need 1	Travel Expenses	19.90	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.03.2017	Children In Need 1	Travel Expenses	16.80	HOVERTRAVEL LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	01.03.2017	Fire Fighters Salaries	Public Transport Fares	44.00	REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	10.03.2017	Fire Technical Support	Operational Equipment	109.44	JEWSON LTD
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	21.03.2017	Fire Fighters Salaries	Public Transport Fares	46.00	REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	23.03.2017	Fire Fighters Salaries	Public Transport Fares	44.00	REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	27.03.2017	Fire Fighters Salaries	Public Transport Fares	19.20	WEST COWES TICKET OFFICE
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	28.02.2017	Adelaide Resource Centre	Fixtures and Fittings	27.02	B & Q 1163
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	02.03.2017	Adelaide Resource Centre	Catering Purchases	20.00	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	02.03.2017	Adelaide Resource Centre	Catering Purchases	63.76	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	09.03.2017	Adelaide Resource Centre	Postage	57.12	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	09.03.2017	Adelaide Resource Centre	Catering Purchases	11.48	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	09.03.2017	Adelaide Resource Centre	Catering Purchases	31.91	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	17.03.2017	Adelaide Resource Centre	Catering Purchases	22.83	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	17.03.2017	Adelaide Resource Centre	Catering Purchases	62.66	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	20.03.2017	Adelaide Resource Centre	Fixtures and Fittings	10.33	W HURST & SON (I.W) LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	21.03.2017	Adelaide Resource Centre	Catering Purchases	5.80	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	22.03.2017	Adelaide Resource Centre	Catering Purchases	6.40	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	23.03.2017	Adelaide Resource Centre	Catering Purchases	5.63	TESCO STORES 5567
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	23.03.2017	Adelaide Resource Centre	Catering Purchases	36.11	TESCO STORES 5567
Revenue	Place	Planning services	Environmental Initiatives	GPC	16.03.2017	Horizon 2020	Public Transport Fares	14.40	WIGHTLINK TVM
Revenue	Place	Planning services	Economic Development	GPC	09.03.2017	Economic Development	Public Transport Fares	22.20	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	28.02.2017	Children in Care Team	Transport of Clients	47.50	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	01.03.2017	Children in Care Team	Public Transport Fares	137.80	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	02.03.2017	Children in Care Team	Transport of Clients	14.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.03.2017	Children in Care Team	Public Transport Fares	47.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.03.2017	Children in Care Team	Public Transport Fares	47.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.03.2017	Children in Care Team	Travel Expenses	75.49	PREMIER TRAVEL INN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.03.2017	Children in Care Team	Public Transport Fares	212.06	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.03.2017	Children in Care Team	Public Transport Fares	49.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.03.2017	Children in Care Team	Public Transport Fares	250.00	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.03.2017	Children in Care Team	Travel Expenses	-75.49	PREMIER TRAVEL INN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.03.2017	Service Management (Children & Families)	Public Transport Fares	-12.20	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	07.03.2017	Children in Care Team	Travel Expenses	76.99	PREMIER INN
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.03.2017	Children in Care Team	Travel Expenses	21.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.03.2017	Children in Care Team	Public Transport Fares	4.25	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	08.03.2017	Children in Care Team	Public Transport Fares	13.20	HOVERTRAVEL LTD

Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	09.03.2017	Children in Care Team	Public Transport Fares	-196.40	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	17.03.2017	Children in Care Team	Transport of Clients	44.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.03.2017	Children in Care Team	Transport of Clients	17.20	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	21.03.2017	Children in Care Team	Public Transport Fares	49.75	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.03.2017	Children in Care Team	Transport of Clients	53.50	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	23.03.2017	Statutory Assessment and Review Team	Public Transport Fares	31.50	WWW.REDSPOTTEDHANKY.COM
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	23.03.2017	Statutory Assessment and Review Team	Public Transport Fares	7.90	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	06.03.2017	S17 Child Protection	Support Children	9.75	POST OFFICE COUNTERS
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	13.03.2017	Support for Looked After Children	Support Children	46.00	POST OFFICE COUNTERS
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	01.03.2017	Emergency Management	Public Transport Fares	15.80	WIGHTLINK
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	13.03.2017	Emergency Management	Office Equipment	14.16	MAPLIN ISLE OF WIGHT PO30
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	13.03.2017	Emergency Management	Public Transport Fares	15.80	WIGHTLINK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.03.2017	Adoption Team	Public Transport Fares	13.94	WEST COWES TICKET OFFICE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.03.2017	Adoption Team	Public Transport Fares	21.60	REDACTED PERSONAL DATA
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	01.03.2017	Island Learning Centre	Postage	17.50	BOXFIT UK LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	02.03.2017	Island Learning Centre	Medical Fees and Staff Welfare	22.80	SAINSBURYS SACAT 2105
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	09.03.2017	Fire Fighters Salaries	Public Transport Fares	19.20	WEST COWES TICKET OFFICE
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	11.03.2017	Diversity & Workforce	Public Transport Fares	44.00	REDFUNNEL.CO.UK
Revenue	Place	Fire & Rescue Services	Fire fighting and Rescue Operations	GPC	11.03.2017	Diversity & Workforce	Public Transport Fares	44.00	REDFUNNEL.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	06.03.2017	Director of Adult Social Services	Staff Hotel & Accommodation Costs	134.98	PREMIER INN
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	06.03.2017	Director of Adult Social Services	Staff Hotel & Accommodation Costs	134.98	PREMIER INN
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	06.03.2017	Director of Adult Social Services	Staff Hotel & Accommodation Costs	74.16	PREMIER INN
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	06.03.2017	Director of Adult Social Services	Staff Hotel & Accommodation Costs	74.16	PREMIER INN
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	07.03.2017	Committee and Scrutiny Team	Public Transport Fares	164.47	TRAINLINE
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	07.03.2017	Committee and Scrutiny Team	Public Transport Fares	26.40	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	08.03.2017	Director of Adult Social Services	Staff Hotel & Accommodation Costs	-134.98	PREMIER INN
Revenue	Resources	Central Services	Corporate and Democratic Core	GPC	09.03.2017	Committee and Scrutiny Team	Public Transport Fares	106.39	TRAINLINE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	11.03.2017	Director of Adult Social Services	Staff Hotel & Accommodation Costs	-74.16	PREMIER INN
Revenue	Place	Cultural and Related Services	Open Spaces	GPC	03.03.2017	Rights of Way Operations	Vehicle Maintenance Costs	757.48	D.H. PRICE MOTORS LTD
Revenue	Place	Cultural and Related Services	Open Spaces	GPC	03.03.2017	Rights of Way Operations	Vehicle Maintenance Costs	43.50	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	03.03.2017	Community Outreach	Vehicle Maintenance Costs	261.42	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	06.03.2017	Medina House	Vehicle Maintenance Costs	237.50	DVLA VEHICLE TAX
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	GPC	06.03.2017	Environment officers	Vehicle Maintenance Costs	232.50	DVLA VEHICLE TAX
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	GPC	06.03.2017	Environment officers	Vehicle Maintenance Costs	232.50	DVLA VEHICLE TAX
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	06.03.2017	St George's Special School	Vehicle Maintenance Costs	167.50	DVLA VEHICLE TAX
Revenue	Childrens Services	Children's & Education Services	Primary Schools	GPC	06.03.2017	Broadlea Primary, Sandown	Vehicle Maintenance Costs	167.50	DVLA VEHICLE TAX
Revenue	Childrens Services	Children's & Education Services	Secondary Schools	GPC	08.03.2017	Medina College	Vehicle Maintenance Costs	167.50	DVLA VEHICLE TAX
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	08.03.2017	St George's Special School	Vehicle Maintenance Costs	167.50	DVLA VEHICLE TAX
Revenue	Place	Highways and Transport Services	Airports, Harbours & Toll Facilities	GPC	09.03.2017	Newport Harbour Account	Vehicle Maintenance Costs	237.50	DVLA VEHICLE TAX
Revenue	Childrens Services	Children's & Education Services	Primary Schools	GPC	14.03.2017	Broadlea Primary, Sandown	Vehicle Maintenance Costs	283.18	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Special Schools & Alternative Provision	GPC	14.03.2017	St George's Special School	Vehicle Maintenance Costs	81.00	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.03.2017	In-house Fostering	Vehicle Maintenance Costs	469.95	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.03.2017	In-house Fostering	Vehicle Maintenance Costs	43.50	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Assistive Equipment & Technology	GPC	14.03.2017	Wightcare	Vehicle Maintenance Costs	107.50	D.H. PRICE MOTORS LTD
Revenue	Place	Highways and Transport Services	Parking Services	GPC	14.03.2017	Off-Street Parking Operations	Vehicle Maintenance Costs	972.34	D.H. PRICE MOTORS LTD
Revenue	Place	Highways and Transport Services	Parking Services	GPC	14.03.2017	Off-Street Parking Operations	Vehicle Maintenance Costs	29.00	D.H. PRICE MOTORS LTD
Revenue	Place	Highways and Transport Services	Parking Services	GPC	14.03.2017	Off-Street Parking Operations	Vehicle Maintenance Costs	571.30	D.H. PRICE MOTORS LTD
Revenue	Place	Highways and Transport Services	Parking Services	GPC	14.03.2017	Off-Street Parking Operations	Vehicle Maintenance Costs	28.99	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	14.03.2017	Gouldings Resource Centre	Vehicle Maintenance Costs	93.75	D.H. PRICE MOTORS LTD
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	14.03.2017	Adelaide Resource Centre	Vehicle Maintenance Costs	2,455.55	D.H. PRICE MOTORS LTD
Revenue	Place	Cultural and Related Services	Open Spaces	GPC	14.03.2017	Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	68.00	D.H. PRICE MOTORS LTD
Revenue	Resources	Central Services	Central Services to the Public	GPC	14.03.2017	National Non Domestic Rates	Vehicle Maintenance Costs	325.65	D.H. PRICE MOTORS LTD
Revenue	Resources	Central Services	Central Services to the Public	GPC	14.03.2017	National Non Domestic Rates	Vehicle Maintenance Costs	29.00	D.H. PRICE MOTORS LTD
Revenue	Resources	Central Services	Central Services to the Public	GPC	14.03.2017	National Non Domestic Rates	Vehicle Maintenance Costs	232.50	DVLA VEHICLE TAX
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	14.03.2017	Branstone Farm Studies Centre	Vehicle Maintenance Costs	232.50	DVLA VEHICLE TAX
Revenue	Place	Environmental & Regulatory Services	Service Management and Support Services	GPC	21.03.2017	Environment officers	Vehicle Maintenance Costs	72.50	D.H. PRICE MOTORS LTD
Revenue	Place	Cultural and Related Services	Library Service	GPC	21.03.2017	Mobile Library	Vehicle Maintenance Costs	60.00	D.H. PRICE MOTORS LTD
Revenue	Place	Cultural and Related Services	Library Service	GPC	21.03.2017	Public Libraries Central	Vehicle Maintenance Costs	1,115.26	D.H. PRICE MOTORS LTD
Revenue	Place	Cultural and Related Services	Library Service	GPC	21.03.2017	Public Libraries Central	Vehicle Maintenance Costs	43.50	D.H. PRICE MOTORS LTD
Revenue	Place	Cultural and Related Services	Open Spaces	GPC	21.03.2017	Client Management Unit - Grounds Maintenance	Vehicle Maintenance Costs	90.00	D.H. PRICE MOTORS LTD
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	28.02.2017	Special Educational Needs Reforms Grant	Public Transport Fares	22.60	WEST COWES TICKET OFFICE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	28.02.2017	Special Educational Needs Reforms Grant	Public Transport Fares	47.80	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	06.03.2017	Special Educational Needs Reforms Grant	Public Transport Fares	22.60	WEST COWES TICKET OFFICE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	06.03.2017	Special Educational Needs Reforms Grant	Public Transport Fares	7.10	RED FUNNEL GROUP
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	13.03.2017	Special Educational Needs Reforms Grant	Public Transport Fares	16.40	WEST COWES TICKET OFFICE
Revenue	Childrens Services	Children's & Education Services	Other Education and Community Budget	GPC	13.03.2017	Special Educational Needs Reforms Grant	Public Transport Fares	7.00	RED FUNNEL GROUP
Revenue	Resources	Central Services	Central Services to the Public	GPC	10.03.2017	Council Tax	Legal Fees - Other Parties	2,445.00	HMCOURTS-SERVICE.GOV.UK
Revenue	Resources	Central Services	Central Services to the Public	GPC	10.03.2017	National Non Domestic Rates	Legal Fees - Other Parties	126.00	HMCOURTS-SERVICE.GOV.UK
Revenue	Place	Cultural and Related Services	Library Service	GPC	28.02.2017	Newport Library	Office Equipment	29.17	LIVE WIRE NEWPORT
Revenue	Place	Cultural and Related Services	Library Service	GPC	01.03.2017	Library Management	Catering Purchases	30.25	W M MORRISONS
Revenue	Place	Cultural and Related Services	Library Service	GPC	01.03.2017	Public Libraries Central	Catering Equipment	30.39	AMAZON
Revenue	Place	Cultural and Related Services	Library Service	GPC	05.03.2017	Ryde Library	Furniture and Fittings	-134.45	DEMCO EUROPE
Revenue	Place	Cultural and Related Services	Library Service	GPC	09.03.2017	Public Libraries Central	Catering Purchases	18.20	W M MORRISONS
Revenue	Place	Cultural and Related Services	Library Service	GPC	09.03.2017	Library Management	Public Transport Fares	92.00	REDFUNNEL.CO.UK
Revenue	Place	Cultural and Related Services	Library Service	GPC	09.03.2017	Library Management	Public Transport Fares	75.80	RED FUNNEL GROUP
Revenue	Place	Cultural and Related Services	Library Service	GPC	22.03.2017	Ryde Library	Security of Buildings	25.50	CHANT LOCK
Revenue	Place	Cultural and Related Services	Library Service	GPC	22.03.2017	Public Libraries Central	Operational Equipment	31.99	AMAZON
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	06.03.2017	Emergency Management	Public Transport Fares	37.50	WEST COWES TICKET OFFICE
Revenue	Chief Executive	Central Services	Central Services to the Public	GPC	23.03.2017	Emergency Management	Public Transport Fares	96.00	WEST COWES TICKET OFFICE
Revenue	Adult Services	Adult Social Care	Commissioning & Service Delivery	GPC	08.03.2017	Head of Adult Social Care	Unallocated PCard Expenses	86.22	BT CONFERENCING
Revenue	Childrens Services	Central Services	Support Services	GPC	28.02.2017	Youth Council	Support Children	46.64	WWW.DOMINOS.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	07.03.2017	Short Breaks	General Materials	25.92	POUNDLAND LTD 1241
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	07.03.2017	Short Breaks	General Materials	16.83	POUNDLAND LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	07.03.2017	Short Breaks	Charges from Independent Providers	132.50	MATTRESSMAN LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	07.03.2017	Short Breaks	Charges from Independent Providers	16.67	MATTRESSMAN LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	08.03.2017	Short Breaks	Licences	145.50	TVLICENSING.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	08.03.2017	Short Breaks	Licences	145.50	TVLICENSING.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	08.03.2017	Short Breaks	General Materials	31.67	POUNDLAND LTD 1241
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	09.03.2017	Short Breaks	Support Children	27.50	POUNDLAND LTD 1241
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	14.03.2017	Short Breaks	Support Children	22.47	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	14.03.2017	Short Breaks	Support Children	13.73	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	20.03.2017	Short Breaks	Marketing Costs	130.00	TOTAL MERCHANDISE LTD

Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	23.03.2017	Disabled Childrens Intervention Team	Marketing Costs	152.50	TOTAL MERCHANDISE LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	23.03.2017	Short Breaks	Marketing Costs	152.50	TOTAL MERCHANDISE LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	23.03.2017	Short Breaks	Marketing Costs	130.00	TOTAL MERCHANDISE LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	23.03.2017	Short Breaks	Marketing Costs	6.67	POUNDLAND LTD 1241
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	23.03.2017	Short Breaks	Marketing Costs	1.65	CARD FACTORY
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	24.03.2017	Short Breaks	Support Children	21.65	ARGOS RETAIL GROUP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	27.03.2017	In-house Fostering	Support Children	41.83	POUNDLAND LTD 1241
Revenue	Resources	Central Services	Support Services	GPC	16.03.2017	Pension Administration	Public Transport Fares	137.60	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.03.2017	Children In Need 2	Public Transport Fares	19.90	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.03.2017	Children In Need 2	Public Transport Fares	19.90	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.03.2017	Children In Need 2	Transport of Clients	19.90	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.03.2017	Children In Need 2	Public Transport Fares	19.90	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	06.03.2017	Children In Need 2	Public Transport Fares	19.90	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	07.03.2017	S17 Child Protection	Transport of Clients	26.40	WWW.WIGHTLINK.CO.UK
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	07.03.2017	S17 Child Protection	Transport of Clients	20.40	GOSPORT STREAMLINE 201
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.03.2017	Children In Need 2	Public Transport Fares	19.90	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.03.2017	Children In Need 2	Public Transport Fares	19.90	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.03.2017	Children In Need 2	Public Transport Fares	19.90	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.03.2017	Children In Need 2	Public Transport Fares	19.90	HOVERTRAVEL LTD
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	10.03.2017	Children In Need 2	Public Transport Fares	74.97	TRAINLINE
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	14.03.2017	S17 Child Protection	Support Children	1.00	REGISTER OF CLINICAL TECHNOLOGISTS
Revenue	Childrens Services	Children's & Education Services	Family Support Services	GPC	14.03.2017	S17 Child Protection	Support Children	36.50	REGISTER OF CLINICAL TECHNOLOGISTS
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	20.03.2017	Children In Need 2	Public Transport Fares	18.50	WWW.REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Safeguarding Children/Young Peoples Svs	GPC	23.03.2017	Children In Need 2	Public Transport Fares	72.01	TRAINLINE
Revenue	Resources	Housing Services	Housing Benefits Administration	GPC	06.03.2017	Benefits Manager	Public Transport Fares	13.20	WWW.WIGHTLINK.CO.UK
Revenue	Resources	Central Services	Central Services to the Public	GPC	06.03.2017	Revenues & Benefits Managerial & Administration	Public Transport Fares	86.10	WWW.REDSPOTTEDHANKY.COM
Revenue	Place	Central Services	Support Services	GPC	26.03.2017	Barrack Block, Sandown	Consumable Cleaning Materials	1.24	POUNDSTRETCHER 529
Revenue	Place	Central Services	Support Services	GPC	26.03.2017	Civic Centre,Sandown	Consumable Cleaning Materials	1.24	POUNDSTRETCHER 529
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	28.02.2017	Beaulieu House	Travel Expenses	44.00	REDFUNNEL.CO.UK
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	01.03.2017	Beaulieu House	General Materials	66.53	W HURST & SON (I.W) LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	03.03.2017	Beaulieu House	Client Expenses	28.00	BRANTANO FOOTWEAR
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.03.2017	Beaulieu House	General Materials	11.03	BOOTS,1001
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.03.2017	Beaulieu House	General Materials	37.67	POUNDLAND
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	04.03.2017	Beaulieu House	Client Expenses	15.00	BRANTANO FOOTWEAR
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.03.2017	Beaulieu House	Client Expenses	32.05	PEACOCK STORES
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	07.03.2017	Beaulieu House	General Materials	6.75	POUNDLAND
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	08.03.2017	Beaulieu House	General Materials	13.32	TESCO STORES 5567
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.03.2017	Beaulieu House	Client Expenses	42.00	BRANTANO FOOTWEAR
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	09.03.2017	Beaulieu House	Staff Hotel & Accommodation Costs	51.00	TRAVELODGE
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	10.03.2017	Beaulieu House	General Materials	5.75	SAINSBURYS SACAT 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.03.2017	Beaulieu House	General Materials	11.26	B & Q 1163
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	14.03.2017	Beaulieu House	General Materials	29.55	THE LOCK SHOP
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.03.2017	Beaulieu House	General Materials	34.65	STYLISH PLASTICS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	15.03.2017	Beaulieu House	General Materials	109.98	SCREWFIX
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	17.03.2017	Beaulieu House	General Materials	8.93	SAINSBURYS SACAT 2105
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	20.03.2017	Beaulieu House	General Materials	35.40	B & Q 1163
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	21.03.2017	Beaulieu House	General Materials	12.98	AMAZON
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	22.03.2017	Beaulieu House	General Materials	84.46	LECKEY
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.03.2017	Beaulieu House	General Materials	45.00	B & Q 1163
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	23.03.2017	Beaulieu House	General Materials	39.99	ARGOS LTD
Revenue	Childrens Services	Children's & Education Services	Children Looked After	GPC	24.03.2017	Beaulieu House	General Materials	35.98	AMAZON
Revenue	Place	Planning services	Management & Support Services	GPC	09.03.2017	Planning Management	Office Equipment	16.67	B & Q 1163
Revenue	Place	Cultural and Related Services	Open Spaces	GPC	14.03.2017	IW Biological Record Centre	Computer Purchase & Rental	11.33	MAPMATE LTD
Revenue	Place	Cultural and Related Services	Open Spaces	GPC	14.03.2017	IW Biological Record Centre	Public Transport Fares	46.51	TRAINLINE
Revenue	Place	Cultural and Related Services	Open Spaces	GPC	20.03.2017	IW Biological Record Centre	Public Transport Fares	19.20	WEST COWES TICKET OFFICE
Revenue	Place	Planning services	Environmental Initiatives	GPC	27.03.2017	East Wight Landscape Partnership	Public Transport Fares	48.80	REDFUNNEL.CO.UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	13.03.2017	Saxonbury	Public Transport Fares	47.92	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	16.03.2017	Saxonbury	Public Transport Fares	-5.00	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	16.03.2017	Saxonbury	Public Transport Fares	8.82	WIGHTLINK FERRIES
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	21.03.2017	Saxonbury	Catering Purchases	172.30	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	21.03.2017	Saxonbury	Catering Purchases	26.21	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Central Codes (to be reallocated)	GPC	21.03.2017	Community Outreach	Operational Equipment	8.33	POUNDLAND LTD 1241
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	22.03.2017	Overbrook	Catering Purchases	127.99	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	22.03.2017	Overbrook	Catering Purchases	0.83	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	23.03.2017	The Laurels	Catering Purchases	100.05	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	23.03.2017	The Laurels	Catering Purchases	11.21	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	23.03.2017	40 Venner Avenue	Catering Purchases	104.85	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	23.03.2017	40 Venner Avenue	Catering Purchases	6.25	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	23.03.2017	31 Carter Avenue	Catering Purchases	129.68	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	23.03.2017	31 Carter Avenue	Catering Purchases	24.00	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	23.03.2017	Seagulls	Catering Purchases	70.45	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	23.03.2017	Seagulls	Catering Purchases	41.96	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	23.03.2017	Saxonbury	Public Transport Fares	48.15	WWW.WIGHTLINK.CO.UK
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	27.03.2017	Overbrook	Catering Purchases	-2.00	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	27.03.2017	Overbrook	Catering Purchases	95.87	SAINSBURYS TO YOU 2105
Revenue	Adult Services	Adult Social Care	Learning Disab Supp (to be reallocated)	GPC	27.03.2017	Overbrook	Catering Purchases	2.67	SAINSBURYS TO YOU 2105